



INVOICE

DATE : 22-03-2014

INVOICE NO : DEMO 1

PERIOD :From 27 Jan, 2014 To 28 Jan, 2014

Bill To:
temp,
Ashish,
mumbai,

401107
Tel: 1234567890

For :
oininon

Description	Unit	Rate/Unit	Amount
al	2 Days	80.00	160.00
Total Amount excluding VAT			£160
VAT @ 70%			£112.00
TOTAL PAYBLE(Including VAT)			£272.00

Invoice amount in words:

POUNDS TWO HUNDRED SEVENTY-TWO AND PENCE ONLY.

Electronic Payment Details / Bank Details

prajakta
Account No:1234567890
Sort Code:12345

THANK YOU FOR YOUR BUSINESS!

DEMO ORG , Mumbai , 401107

Registration No. 123456 VAT No. 4 Contact No. 8976181715