

Invoice

FROM : Demo Test Account,
Leve 17,
Dashwood House,
UK,
.EC2M 1QS,
1234567890.

DATE : 13-09-2016
INVOICE NO : DTA 123463
PERIOD : From 21 Sep, 2016 To 29 Sep, 2016

TO : Accounts Department,
Rivertree Trust,
High Street,
church street,
ES01 1SE,
0998888900.

Description	Unit	Rate/Unit	Amount
Itm1	455 Hours	12.00	5,460.00
Total Amount excluding VAT			6585.00
VAT @ 20%			1317.00
TOTAL PAYBLE(Including VAT)			7902.00

Invoice amount in words:
SEVEN THOUSAND, NINE HUNDRED TWO ONLY.

Electronic Payment Details / Bank Details

Account Name
Account No:Account No
Sort Code:345

THANK YOU FOR YOUR BUSINESS!