

# 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
<b>TOTAL PAYABLE(Including VAT)</b>			<b>7902.00</b>

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!