

# Your Company Logo

Your company logo and details

## Your Company Name

1 HIGH STREET  
EDINBURGH  
CITY OF EDINBURGH  
EH1 1AA

Company you are invoicing

### NEW COMPANY

1 NEW ROAD  
ANYTOWN  
AN1 0TN

INVOICE NUMBER: INV1234

Unique number

INVOICE DATE: 01/01/2023

PAYMENT DUE BY: 30TH JULY 2023

Invoice payment terms

QUANTITY	DETAILS	UNIT PRICE (£)	VAT	NET SUBTOTAL (£)
1	SERVICE DETAILS OF THE JOB COMPLETED AS AGREED.	150.00	20%	150.00
PRODUCT	SOFTWARE RECHARGE	30.00	20%	30.00
Work details you're billing for with payment amounts and as much detail as you can.				NET TOTAL 180.00
				VAT 36.00
				GBP TOTAL 216.00

How to pay you.

### PAYMENT DETAILS

BARCLAYS  
BANK / SORT CODE 200101  
ACCOUNT NUMBER 12345678  
PAYMENT REFERENCE INV1234

### OTHER INFORMATION

COMPANY REGISTRATION NUMBER:  
123456  
VAT: 999900001

Legal references for your company