
eINVOICE

DEMO COMPANY NAME

1 Acacia Avenue
Epsom
EP1 3SO
United Kingdom
Phone: 020 8731 9981
Fax: 020 8731 9982
Email: democompany@email.com

Invoice No. : INV001/2007
Invoice Date : 19/09/2007
Invoice Ref. : ABD 12323

VAT Ref. No. : GB 12345

Billing Address :

DEMO CUSTOMER NAME
199 Claremont Road
Cricklewood
Birmingham BB1 2RR
Phone: 020 8651 9621
Fax:: 020 8651 9622
Email: customer@email.com

Delivery Address :

DEMO CUSTOMER NAME
199 Claremont Road
Cricklewood
Birmingham BB1 2RR
Phone: 020 8651 9621
Fax:: 020 8651 9622
Email: customer@email.com

Description	Quantity	Unit Price	Amount (£)
Product 1	15.00	3.00	45.00
Product 2	215.00	3.00	645.00
Product 3	15.00	3.00	45.00
Product 4	315.00	3.00	945.00
Total Amount :			1680.00
VAT @ 4% :			67.20

Amount Due in this Invoice : £ 1747.20

Amount in words :

One Thousand Seven Hundred and Forty Seven Pounds and Twenty Pence Only

Invoice Terms :

Payment should be made before 1st Oct 07