

Your Company Name
Your Company Address
Your Company Address
Your Company Address

invoice

Client Company address goes here
Client Company address goes here
Client Company address goes here
Client Company address goes here

Invoice Number: 101

Account Name: Company Name
Invoice Date: 23/4/07
Job Number: J212, J213

		Nett Amount
J212	Job description	£XX.XX
J213	Another Job description	£XX.XX

SUBTOTAL £	£ XX.XX
VAT AT 17.5% £	£XX.XX
TOTAL £	£XX.XX

payment strictly 30 days

VAT Reg No. XXX XXXXX

You may want to put information down here about who cheques should be made payable to/bank payment details