

# S A M P L E

[Insert Company Supplier's Logo]

Invoice

**Invoice to:**

<Town>		Order No:	
VAT Reg. No:		Terms:	30 days

	Net Amount

The Supplier's Standard Terms and Conditions apply.  
Copy available on request.

<b>Total Net £</b>	<b>0.00</b>
<b>Total VAT @ 20.00%</b>	<b>0.00</b>
<b>TOTAL</b>	<b>0.00</b>