INVOICE

Invoice No.	<Invoice No.>
Date	<Date>
Due Date	<Due Date>

LOGO

<Your company name>

From

<Your Contact Name>
<Your Company Name>
<Address>
<Phone>
<Email>

Bill to

<Client Contact Name>
<Client Company Name>
<Address>
<Phone>
<Email>

Description	Quantity	Unit Rate	Amount
-	-	-	£0.00
-	-	-	£0.00
-	-	-	£0.00
-	-	-	£0.00
-	-	-	£0.00
-	-	-	£0.00

Payment Info

Thank you for your business!

SUBTOTAL	£0.00
DISCOUNT	£0.00
SUBTOTAL LESS DISCOUNT	£0.00
RATE	0.00%
TOTAL	£0.00
SHIPPING/HANDLING	£0.00

BALANCE DUE

£0.00