**INVOICE**

|  |
| --- |
| **Your Company Name** |
| 89 Your Company Street, City, State, Country |
| 123-456-7890 |
| [your@companyemail.com](mailto:your@companyemail.com) |
| yourwebsite.com |

|  |
| --- |
| **Invoice No** |
| **Account No** |
| **Issue Date** |
| **Due Date** |

|  |  |
| --- | --- |
| : | 000001 |
| : | 00002234 |
| : | 8/15/2019 |
| : | 9/14/2019 |

|  |
| --- |
| **Billed To** |
| Your Client Name |
| 34 Your Client Street, City, State, Country |
| 234-567-5678 |
| [your@clientemail.com](mailto:your@clientemail.com) |

Item Details Qty Unit Price Total

|  |
| --- |
| **Your Product Name** 2 $ 200.00 **$ 400.00** |
| Your Product Detailed Description |

|  |
| --- |
| **Your Product Name** 3 $ 100.00 **$ 300.00** |
| Your Product Detailed Description |

|  |
| --- |
| **Your Product Name** 3 $ 200.00 **$ 600.00** |
| Your Product Detailed Description |

|  |
| --- |
| **Your Product Name** 3 $ 100.00 **$ 300.00** |
| Your Product Detailed Description |

|  |
| --- |
| **Your Product Name** 2 $ 200.00 **$ 400.00** |
| Your Product Detailed Description |

|  |
| --- |
| Sub Total |
| 10% Tax/VAT |
| Discount |

|  |
| --- |
| **$ 2,000.00** |
| **$ 200.00** |
| **($ 23.00 )** |

|  |  |
| --- | --- |
| **Total** | **$ 2,177.00** |
| **Required Deposit** | **$ -** |
| **Thank you for your Business** |  |
| **Invoice Terms:** |  |
| E.g Payment Instructions (Account Number, Bank and Bank Account Holder) |  |