

# Invoice : 000001

<b>Invoice address</b>	<b>Delivered to</b>
Company name	Name
Street	Company name
	Street
Town	Town
Post code	Post code
Germany	Germany

<b>Works order</b>	00000002
<b>Customer VAT number</b>	XX000 000 000
<b>Invoice date</b>	14 October 2021
<b>Account reference</b>	XXXXXX
<b>Customer reference</b>	EXAMPLE

Part code	Description	Quantity	Unit price (EUR)	Line value (EUR)
XXX-XXX-D	Example	X	XXX.XX	XXX.XX
XXX-XXX-D	Example	X	XXX.XX	XXX.XX
<p>All goods are supplied subject to our "Conditions of Sale" - a copy is available upon request. The Total value includes all discounts and must be paid in full according to your payment terms.</p> <p>Payment terms: XX days end of month</p>			Sub total	XXX.XX
			Carriage cost	X.XX
			VAT @ 0%	X.XX
			Currency	EUR
			<b>Total</b>	<b>XXX.XX</b>
<p>Bank transfer details:</p> <p><b>HSBC Bank</b></p> <p><b>Account: 70641090. Sort code: 40 12 76</b></p> <p><b>IBAN code: GB73HBUK40127670641090</b></p> <p><b>BIC(Swift) code: HBUKGB4B</b></p> <p>Notes:</p>				