

Your Company Name

123 Your Street
Your Town
Address Line 3

(123) 456 789
email@yourcompany.com

INVOICE

6-June-2017
Invoice #2334889
PO 456001200

Att: Ms. Jane Doe
Client Company Name

#	Item Description	Quantity	Unit price (€)	Total (€)
1				-
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				0.00
Sales Tax (20%)				0.00
Total				0.00

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 60 days.