

INVOICE

FROM

Business name _____
Address _____
Phone / email _____

INVOICE DETAILS

Invoice no. _____
Invoice date _____
Payment terms _____
Due date _____
Customer no. _____

BILL TO

Company _____ Attention _____
Address _____
Email _____

ITEMS

Line	SKU	Description	Qty	Unit price	Amount

HOW TO PAY

Accepted methods _____
Account name _____
Bank details _____
Payment reference _____

Subtotal
Shipping
Sales tax, if applicable (_____ %)
Amount due

NOTES

Please quote the invoice number with your payment.