INVOICE

FROM

Business name _____

Address _____

Phone / email _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Customer PO no. _____

BILL TO

Company _____ Email _____

Address _____

SHIP TO

Name _____

Address _____

PRODUCTS

Item no.	Description	Qty	Unit	Unit price	Amount

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

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

NOTES

_____

_____

Thank you for your order.