

# Invoice

My Company		
1 High Street	Email	
London, WA1 1AA	Bank Sort Code	--
	Account number	
Mobile:	Account name	My Company

Invoice Date	21-10-21	Contact Name	Me	Customer ID	41
Order ID	1000	Terms	30 days	Ship Date	19-10-21
Order Date	19-10-21	Ship Via		PO Number	

Bill To:	Ship To:
My Company	My Company
1 High Street	1 High Street
London, W111 AA	London, W111 AA

ID	Product Name	Quantity	Unit Price	Discount	Line Total
276	Test product	14	£3.25	15.00%	£38.68
Subtotal					£38.67
Freight Charge					£0.00
Order Total					£38.67
Total Payments					£38.67
Total Due					£0.00