

INVOICE

DATE : 17-09-2021
INVOICE NO : TST 00001
PERIOD : From 17 Sep, 2021 To 17 Sep,
2021

From : Demo Test Account,
test,
test,
test,
United Kingdom,
7756856809,
www.demo.co.

To : TEST Company,
test,
test,
United Kingdom, SO172LW.

Description	Units	Rate/Unit	Amount
Item 1	10	20	200.00
Total Amount excluding VAT			€ 200.00
VAT @ 20%			€ 0.00
TOTAL PAYABLE(Including VAT)			€ 200.00

Invoice amount in words:
TWO HUNDRED EURO ONLY.

Electronic Payment Details / Bank Details

Bank Name:
Account Name: test
Account No:
Sort Code:

THANK YOU FOR YOUR BUSINESS!

test, test, test, United Kingdom.