

Long for Successful Events -- Sample Company

2500 Garcia Ave
SomeCity
LO
CR2 6XH
6509444444
donotreply@intuit.com
VAT Registration No.: 123456789

Tax Invoice

INVOICE TO

Froilan Rosqueta
Main St
Peterborough
PE9 5BL

INVOICE NO. 1014

DATE 22/11/2019

DUE DATE 22/12/2019

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	VAT
Bundle of stock Bundle of stuff	1	65.00	65.00	
Employee events:Employee Training Employee training off site	1	1,500.00	1,500.00	20.0% S

Please send payment to HSBC Account 29299999 Sort Code 00-00-00

SUBTOTAL	1,565.00
VAT TOTAL	313.00
TOTAL	1,878.00
BALANCE DUE	GBP 1,878.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	313.00	1,565.00