

# Invoice

Tax Date:

Invoice No:

Invoice To

Ship To

sales order no:

purchase order no:

payment terms:

due date:

customer EORI no:

customer VAT no:

Incoterms:

Item code	Description	HS code	COO	Qty	Unit price	Total
					Subtotal	GBP 0.00
					VAT Total	GBP 0.00
					Total	GBP 0.00
					Payments/Credits	GBP 0.00
					Balance Due	GBP 0.00