INVOICE #	
INVOICE DATE	/ /20
DUE DATE	/ /20

INVOICE FROM

Name:

Address:

INVOICE TO:

Description	**Quantity**	**Unit Price**	**Amount £**
			£
			£
			£
			£
			£
			£
			£
			£
	Subtotal		£
	VAT		
	TOTAL GBP		£

Payment & Terms

Payment to be made within ___ days of invoice date

Please make payable to:

Name:	
Account Number:	
Sort Code:	- -

Template provided by Evans and Co Hospitality Accountants Ltd
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