

INVOICE

Northwest Tyre Services

1088 Granada Walk, Havingdon, G12 8HT
Website:www.acme.com E-mail:orders@acme.com
Telephone:012 3456 7890 Fax:012 3456 7890
VAT Regn No:987 6543 21



INVOICE TO:
Mr Richard Kelly
Accounts Manager
ABC Company
35 Creek Estate
Smatherton Park
Pentbury
London
W2 4NY
Tel:0112 233445
Fax:0112 233446

SHIP TO:
Miss A Brown
Administrator
ABC Company
Hollowview Industrial Park
West Hartnett
Hackbury
London
W3 1PQ
Tel:0321 123456
Fax:0321 123457

DELIVERY NOTES:
Please deliver between 9am and 4pm

Invoice No.	Invoice Date	Salesperson	Cust. Order	Terms	Due	Ship By	Customer No.
473	12/06/2012	Lisa Lopez	123	30 days net	12/07/2012	Fedex	5

Ref	Description	Qty	Unit Price	VAT	Line Total
R62-5	Sample Item 1	2	£100.00	£30.00	£230.00
SRJ8-632	Sample Item 2	5	£62.50	£46.88	£359.38

TOTAL GOODS:	£512.50
SHIPPING:	£2.95
VAT:	£76.88
DISCOUNT:	£3.00
TOTAL:	£589.33
PAID:	£0.00
DUE:	£589.33