Endsleigh FGH Services Ltd

123 New Street

Wellton, RR4 4RF

01466 959493

sales@endsleighfgh.co.uk

VAT registration number: 123 4567 89

Invoice

Mr James Herbert

PQR Customer Limited

101 Selby Road

Newtown

YY6 5TG

Invoice reference: PQR0001

Tax point date: 26/02/19

Invoice date: 31/02/19

Purchase order no: 11071

Payment due date: 30/03/19

Quantity	Details	Unit price	VAT	Total
1	Endsleigh Product #101	£100.00	20%	£100.00
1	Endsleigh Product #107	£25.00	20%	£25.00
			SUBTOTAL	£125.00
			VAT @ 20%	£25.00
			TOTAL	£150.00

Payment terms

Payment should be received within 30 days of the date of the invoice.

Payment is due either by cheque payable to Endsleigh FGH Services Ltd and sent to our address or