

# Your Company Ltd

Your Slogan

## Invoice

VAT Reg No: XXXXXX

Invoice No: XXXXXX

Date: Feb 10 2016

**Due Date:** Mar 10 2016

### Billing Address:

XXXXXX  
XXXXXX  
XXXXXX

### From:

XXXXXX  
XXXXXX  
XXXXXX

### Summary

Invoice for the following work completed.

Description	Hours	Hourly Rate	Total
Scoping	25	30.00	750.00
Designs	50	30.00	1500.00
Development	67	30.00	2010.00
Testing & Bug Fixes	19	30.00	570.00
Launch & Support	15	30.00	450.00
		Sub Total	5280.00
		Tax	0.00
		Total	5280.00
		Payments / Credits	0.00
		Balance Due	5280.00

### Payment Terms

Payment should be made to the following account within 28 working days:

Bank: XXXXXX

Account No: XXXXXX

Sort-Code: XX-XX-XX