



Tax Point Date: 13 Sep 2012

Invoice Number: 0000001

Order no.: DEMO00-0000-0001



# Sample Company

My Street  
My Street 2  
My Town  
United Kingdom

Phone: My Phone Number

Email: YourName@YourCompanyEmail.com

Web Site: [www.YourCompanyServer.com](http://www.YourCompanyServer.com)

Customer Service Number: My Cust Services Number

## Invoice

## Reprint

**Invoice To:**

Sarah Jones  
Anywhere  
Anytown  
ANY 123  
United Kingdom  
Phone: 01234 567890  
Email: sarahjones@yourcompanyemail.com

**Deliver To:**

Sarah Jones  
Anywhere  
Anytown  
ANY 123  
United Kingdom  
  
Phone: 01234 567890  
Email: sarahjones@yourcompanyemail.com

Date ordered: 11 May 2012  
Payment status: Full Payment Received

Payment method: Invoice With Order  
Shipping method: Simple

Product code	description	Tax code(s)	Qty ship	Qty back	Unit price	Total cost
40	Digital SLR Camera	301	1	0	£349.99	£349.99
6	Personalised Photo Frame	301	1	0	£6.66	£6.66
Please enter the name you would like printed on the frame:						
6	Size: 6 x 4		0	0		
11	Widescreen TV	301	1	0	£465.83	£465.83
	Selection - Extended Warranty: 1 Year					

Sales	£822.48
Shipping	£3.50
Subtotal	£825.98
VAT	£165.20
<b>Total</b>	<b>£991.18</b>



# Merry Christmas and Happy New Year

**Payments**

Date	Payment type	Amount	Comment
13 Sep 2012	Cheque received	£991.18	

Remit to address at top of invoice

**VAT Summary**

Code	Rate	Net Cost	Amount
000	Zero Rated	£0.00	£0.00
301	20%	£822.48	£164.50
005	Pro-rata	£3.50	£0.70 Shipping

