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| --- |
| Your company name  Address |
|  | **INVOICE** |
| To: | |  |  | | --- | --- | | **Invoice Date** | July 3, 2014 | | **Invoice Number** | 0000001 | | **To be paid within (days)** | 14 | | **Due Date** | July 17, 2014 | | **To Pay Total** | **£30.25** | |

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| --- | --- | --- | --- | --- |
| Description | Quantity | unit | price | TOTAL |
| Product Name | 1 | each | £25.00 | £25.00 |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  | Total without VAT | | £25.00 |
|  |  | VAT amount 21% | | £5.25 |
|  |  | TOTAL due | | £30.25 |

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| **Company** | | **Email:** |
| **Phone**: | **Website**: | **Co. Reg. No**: |