## **Invoice**

Cash Account

**COPY INVOICE** 

FOR 1.0 Template PAYMENTS

FOR PAYMENTS VIA BANK TRANSFER USE THE FOLLOWING DETAILS:

**Barclays Bank** 

Account Number: 43725472

**Sort Code: 20-56-90** 

Payment Terms - All Invoices to be settled within 30 days from date of Invoie - Any overdue Invoices will be subject to interest at a rate of 5% per day until cleared

**Total Net Amo** 

**Carriage Net** 

Total VAT Am

**Invoice Total** 

## **Commercial Vehicle Bodybuilders & Repairs**