

## Company Name

# INVOICE

No 251

Street address

Town

Post code

Phone

Fax

E-mail:

Date: 11-Oct-09

Invoice to: Company name

Street address

Town

Post code

Phone

Customer no 425

	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Product A	12	10.00	£120.00
2	Product B	5	12.60	£63.00
3				
4				
			<b>Total</b>	<b>183.00</b>

Total to be paid: One hundred eighty three pounds.

### Other important information

- 1 Total payment due in 14 days.
- 2 Ship to: customer address if differs from the above

Thank you for being our customer !