

YOUR CUSTOMER'S NAME

Name
Address
Postal code + city + country

YOUR COMPANY NAME

Your company name
Your address
Your postal code + city
+ country

Coc-number: 123456789
VAT-id number: NL987654321B01

INVOICE

Bank: Bank account details
IBAN: NL10 BANK 0123 4567 80
BIC: Bank account BIC

Phone-number: +31(0)6 12 34 56 78
e-mail address: my@emailaddress.nl
Website: www.mywebsite.nl

INVOICE NUMBER

XXXXXXXXXXXX

INVOICE DATE

DD-MM-YYYY

EXPIRY DATE

DD-MM-YYYY

YOUR REFERENCE

XXXXXXXXXXXX

DATE	DESCRIPTION SERVICES	QTY	€/Piece	VAT	TOTAL
DD-MM-YYYY	X-Services rendered in France	6	€100	20%	€600
DD-MM-YYYY	Y-Services rendered in France	3	€200	20%	€600
DD-MM-YYYY	Z-Services rendered in France	2	€300	20%	€600
TOTAL EXCL. VAT					€1.800
20% VAT / TVA					€ 360
TOTAL PAYABLE					€2.160

We kindly request you to pay the total amount of EUR 2.160 within 14 days to our account NL.10.BANK.0123.4567.80, held by [your company name] in [city] (NL), with mention of invoice-number [XXXXXX]

DISCLAIMER

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