Invoice with VAT fields

Invoice no. _____

Supplier		**Customer**	
Supplier address		**Customer address**	
Supplier VAT number		**Customer VAT number**	

Invoice number		**Invoice date**	
Date of supply		**Payment due**	

Description	Qty	Unit price (excl. VAT)	Net amount

Total excluding VAT	
VAT amount	
Total including VAT	

VAT notes
Add the VAT details that apply to your supplies. Check what a VAT invoice must show on GOV.UK.

Payment details
Bank name, account name, sort code, account number and payment reference.