[Your Logo]

VAT INVOICE

[Your Company Name]
[Your Address Line 1]
[City, Postcode]
VAT No: [GB 123 4567 89]

Invoice No:	**[INV-0001]**
Date:	**[DD/MM/YYYY]**
Due Date:	**[DD/MM/YYYY]**

BILL TO

[Client Name]
[Client Address]
[City, Postcode]
VAT No: [Client VAT if applicable]

Description	Qty	Net (£)	Amount (£)
[Description of item or service]	1	0.00	0.00
[Description of item or service]	1	0.00	0.00
[Description of item or service]	1	0.00	0.00

Net Total:	£0.00
VAT @ 20%:	£0.00
Gross Total:	**£0.00**

Payment Details

Bank: [Your Bank Name]
Account Name: [Account Name]
Sort Code: [XX-XX-XX] | Account No: [XXXXXXXX]