Template uk invoice Bonus tips

HR GROWTH LTD

TAX INVOICE

Boat St

London,

EC17LT

CRN:24134594

VAT No: 134 4682 25

020 7567 4533

info@HRG.com

Invoice No. 000014

INVOICE DATE 01/01/2025

The date your invoice should be

paid



DUE DATE

01/02/2025

BILL TO:

ABC LTD

Herbet St, London, W1 6PL

CRN:1234567 VAT No: 123 4567 25

020 7123 4566 hello@ABC.com



Customer contact info

DESCRIPTION	QTY	AMOUNT	VAT
27/12/2024 -			
HR - Placing candiate - ID2348.	1	£1,500	£300

£1,800 **TOTAL**

Your T&Cs

PAYMENT

INFORMATION:

Bank Account:

HSBC Bank Plc

Account Number:

123-456-7890

Our Term & Conditions apply (see attached)

Late payment - Overdue payments will

incur interest in accordane with our

terms and conditions.

Payment information

PAY NOW!

Payment links

www.johnsonmay.com

Late payment