WHOLESALE INVOICE

Invoice No.	
Date	
Due Date	
P.O. Number	
Payment Terms	

BILL TO (BUYER)

Tax ID/VAT No:

SHIP TO (DELIVERY ADDRESS)

Shipping Method:

PRODUCT CODE / SKU	ITEM DESCRIPTION	PACK SIZE	QTY (CASES/UNITS)	UNIT PRICE	TOTAL AMOUNT

BANK TRANSFER / PAYMENT INSTRUCTIONS

Bank Name:
Account Name:
IBAN / Account No:
BIC / SWIFT:
Routing/Sort Code:

Subtotal	
Wholesale Discount	
Tax / VAT	
Shipping & Handling	
Total Due	

Terms & Conditions:

Thank you for your business!