

# INVOICE

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_  
Billing Period: \_\_\_\_\_

**CLIENT / BILL TO**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONSULTANT / PROVIDER**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF ONGOING SERVICES	HOURS / QTY	RATE	TOTAL

Subtotal: \_\_\_\_\_

Tax / VAT: \_\_\_\_\_

**Total Due:** \_\_\_\_\_

**PAYMENT INSTRUCTIONS & BANK DETAILS**

Bank Name: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
IBAN / SWIFT: \_\_\_\_\_

