INVOICE

Invoice No:

Date:

Due Date:

PO Reference:

CLIENT / BILL TO

PROJECT SHIPPING / DEPLOYMENT (IF APPLICABLE)

PROJECT NAME

PHASE / MILESTONE

LEAD ARCHITECT / PM

REMITTANCE / WIRE TRANSFER DETAILS

Bank Name:

Swift / BIC:

Routing / Sort Code:

Account Number:

IBAN:

Subtotal	
Tax / VAT (%)	
Adjustments	
Total Due	

PREPARED BY (SERVICE PROVIDER)

APPROVED BY (CLIENT SIGN-OFF)