INVOICE

Invoice No:

Date:

Due Date:

Account No:

PO Reference:

BILL TO

DELIVER TO / PROJECT LOCATION

REMITTANCE & PAYMENT DETAILS

Bank Name:

Account Name:

Account No / IBAN:

Sort Code / BIC:

Subtotal

Tax / VAT

Total Amount Due

□□ LATE PAYMENT PENALTY NOTICE (COMMERCIAL CREDIT CONTROL TERMS)

Payment is strictly due within the terms specified on this invoice. We reserve the statutory right to charge interest on late commercial payments under the Late Payment of Commercial Debts (Interest) Act 1998 (or relevant local commercial credit control regulations) at a rate of 8% above the Bank Base Rate, together with compensation fees and recovery costs, on all invoices remaining unpaid after the specified due date. All recovery and collection expenses incurred will be charged to the debtor.

Thank you for your business. Please forward remittance advice notes to the credit control department.
Registered Office Address & Tax Registrations will display here.