



Company Name

Street Address
City
County
Post Code
Web Address

INVOICE

DATE: 28th February 2008
INVOICE # INV1048

Bill To: Jon Wilson
The Nexus Building
Broadway
Letchworth Garden City
Hertfordshire
SG5 4JE

Ship To: Jon Wilson
The Nexus Building
Broadway
Letchworth Garden City
Hertfordshire
SG5 4JE

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
100	Sales1	28/02/08	Courier	30 Days	28/03/08

Description	Quantity	Unit Price	Line Total
Very long product description that occupies more than 1 line - in fact, it occupies 2 lines	1	199.99	199.99
One line product description	2	420.00	840.00

SUBTOTAL 1,039.99

VAT @ 17.5% 182.00

SHIPPING & HANDLING -

TOTAL 1221.99

PAID -

TOTAL DUE 1221.99

You can now pay your invoices by PayPal. Simply click the button.

