|  |  |
| --- | --- |
| {monday.Account.Name} | INVOICE |
| 4a Langley House, Wheatcroft Business Park, Nottingham, NG12 4DG, UK | Invoice # {Invoice Number}Date: {Date.Today.MDY} |
| To: {Contact}  {Company}  {Billing Address} | Ship To: {Contact}  {Company}  {Shipping Address} |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | SALESPERSON | P.O. NUMBER | Job Number |  |  | DUE DATE | | {Sales Person} | {PO Number} | {Job Number} |  |  | {Due Date.MDY} | |

| SKU | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| {#Subitems}{SKU} | {Item.Name} | {Units} | £{Unit Price} | £{Net Total}{/Subitems} |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL | £{SubitemsTotals.Net Total} |
|  | SALES TAX | £{SubitemsTotals.Tax} |
|  | TOTAL due | £{SubitemsTotals.Gross Total} |

Make all checks payable to {monday.Account.Name}

If you have any questions concerning this invoice, contact {Sales Person} • {Sales Person.Emails}

Thank you for your business!