

Your Company Logo & Header Details Here

For the Attention of James Drew
The New Clothing Company
Unit 17
Manchester Way
Manchester
MA1 6YR

Sales Invoice No. 75

Page No. 1
Interim Invoice No. 3

Date: 29/03/2023
Contract No.: 2804
Our Reference: 2804-R1
Your Purchase Order Ref: TNC1254
Our VAT: NO.: 123 456 789
Customer Tel.: 0161 4564 4565

New Ferry

Qty	Description	Unit Price	Total
1	To carry out works all as per Application For Payment No. 2 dated 09/02/2023	1,200.00	1,200.00
Sub Total:			1,200.00

Payment To Be Received By: 29/03/2023

Net Total:	1,200.00
VAT: @ 20 % :	240.00
TOTAL GBP:	1,440.00

Santander Business Banking:
Bridle Road, Bootle, Merseyside. L.30 4GB
BIC: ABBYGB2LXXX IBAN: GB15ABBY09012907769212

Your Company Footer Details Here