

# Invoice

Invoice number: 12345

Date: 1 June 2004

Mycompany Ltd  
1 Flakey Street,  
Reading, Surrey, R65 3ZZ  
United Kingdom  
Tlf: +44 123 456 789  
Email: pay@mycompany.co.uk  
CIF GB: 01234567

To:  
Querido cliente, S.L.  
C/ de Guzman el Bueno, 256  
08001 Barcelona,  
Spain  
CIF: B-12345678

Ship to:

CONTACT	REFERENCE	DATE		TERMS
Mike Harris		01/06/04		30 days net

QUANTITY	DESCRIPTION	PRICE €	TOTAL €
1	Various web site hosting services.	100.00	100.00
2	Hours web site developer.	50.00	100.00
SUB TOTAL:			€200.00
VAT:			€0.00
<b>TOTAL:</b>			<b>€200.00</b>

Intracommunity VAT number (Mycompany): GB-123-4567-89

Intracommunity VAT number (Client): ES-B-12345678

Please make payment by telegraphic transfer to the following account:

Account name: Mycompany Ltd  
Bank: Big Banking Corp. Coffers Street, Breadton, MN5 50F, United Kingdom  
Sort code: 12-34-56  
Account number: 78901234  
IBAN: GB31BIGC12345678901234

If you should have any queries regarding this invoice or its payment, please call us on 123 456 789.

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