

SALES INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #	
Date	
Purchase Order #	
Customer Account	

BILL TO

[Customer Name]
[Billing Address]
[City, State, Zip]
[Contact Phone]

SHIP TO

[Recipient Name]
[Shipping Address]
[City, State, Zip]
[Shipping Method]

SKU / Item #	Description	Quantity	Unit Price	Discount %	Total

SKU / Item #	Description	Quantity	Unit Price	Discount %	Total
Subtotal					\$0.00
Wholesale Discount					(\$0.00)
Shipping & Handling					\$0.00
Tax / VAT					\$0.00
Grand Total					\$0.00

Payment Terms: [e.g., Net 30]
Notes: Goods remain the property of [Company Name] until paid in full.
Bank Details: [Bank Name] | SWIFT: [Code] | Account: [Number]