

Invoice Date  
11 February 2018

# VAT Invoice

## UK contract

### To

#### Address

Ace Corporate  
88 Coupa Street  
London  
NW18 3OK  
United Kingdom

#### Buyer VAT ID

GB234231231

#### Attn/Ref

None

#### Ship To

123 City Street  
London  
EC1 3CY  
United Kingdom

### From

#### Invoice From

UK Supplier  
9709  
87 Coupa Street  
London  
NW18 3OK  
United Kingdom

#### Supplier VAT ID

GB123456789

### Supplier Details

#### Type of Company

Supply

### Invoice Details

#### Invoice Number

UK contract

#### Invoice Date

11 February 2018

#### Payment Term

#### Payment Due Date

#### Currency

GBP

#### PO Number

#### Contract Number

2004

#### Date of Supply

11 February 2018

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Price per unit (excl. VAT)	Total VAT Amount (in GBP)	VAT Rate	Rate Type	Exemption Reason	Taxable Amount
1	None	Supplied Things			1	Each	£100.00	£20.00	20.0%	VAT	Tax	£100.00

### Taxes

Taxable Amount  
Charged Per Rate

£100.00 at VAT (20.0%)

Total Tax Per Rate

£20.00

### Totals

Taxable Amount	£100.00
Shipping	£0.00
Handling	£0.00
Misc	£0.00
Net Total	£100.00
Tax Amount	£20.00
<b>Gross Total</b>	<b>£120.00</b>