

Customer

Customer  
Chris Smith

Email  
Email (Separate emails with a comma)

Send later [Cc/Bcc](#)

AMOUNT  
**£1,798.35**

\*Sales Receipt Date

Billing address  
Chris Smith

Sales Receipt date  
09/05/2019

\*Deposit Account

Payment method  
Choose payment method

Reference no.

Deposit to  
Undeposited Funds

**i** Mandatory fields are marked as (\*)

Exc / Inc of Tax

#	SERVICE DATE	Item (Product/Service)	Item Description	Item Quantity	Item Rate	*Item Amount	*Item Tax Code	Exc / Inc of Tax
				QTY	RATE	AMOUNT	VAT	
1	07/05/2019	Trimming		1	7	7.00	20.0% S	
2		Design	New Garden Design	12	71	852.00	20.0% S	
3	07/05/2019	Trimming		5	111	555.00	5.0% R	
4		Gardening	General maintenance	14	11	154.00	20.0% S	
5								

Message displayed on invoice

Message displayed on statement **Memo**  
My Memo

Subtotal	£1,568.00
VAT @ 20% on 1,013.00	202.60
VAT @ 5% on 555.00	27.75
<b>Total</b>	<b>£1,798.35</b>
Amount received	£1,798.35
Balance due	£0.00