

[Street address]
[Town, postcode]
[Email] · [Phone]

Invoice number: INV-0001
Invoice date: [DD/MM/YYYY]
Currency: [EUR]
Customer VAT number: [DE000000000]

[Address]

VAT

Services supplied to a business customer outside the UK: outside the scope of UK VAT. The customer accounts for any VAT due (reverse charge).

For exported goods: zero-rated export.

INTERNATIONAL PAYMENT DETAILS

IBAN: [GB00 BANK 0000 0000 0000 00] BIC: [BANKGB2L]

Account name: [Account name]