

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

Self-billing invoice number: SB-0001
Invoice date: [DD/MM/YYYY]
Period covered: [DD/MM/YYYY] to [DD/MM/YYYY]

[Supplier name]
[Address]

VAT

The VAT shown is your output tax due to HMRC.
Supplier VAT registration number: [GB000000000]

Raised under the self-billing agreement dated [DD/MM/YYYY], valid until [DD/MM/YYYY].

Paid by bank transfer on [DD/MM/YYYY] to the supplier's account ending [0000].