

# OUR CLIENT LETTERHEAD

## Sales Invoice

Client name

Invoice date: Monday, April 04, 2016

Client Address

Invoice No: 2016 – 10 – 003p

Services/Products	Unit Price	Quantity	Applicable VAT rate (%)	Final Price (Currency)
Our Client product or service 1				
Our Client product or service 2				
Our Client product or service 3				
Our Client product or service 4				
Total amount payable				

Corporate Bank Account details	
Bank Name	Healy Consultants to complete
Bank Address	Healy Consultants to complete
Account Number	Healy Consultants to complete
Swift Code	Healy Consultants to complete
International Bank Account Number	Healy Consultants to complete

Company name and ID number: Healy Consultants to complete

Company business address: Healy Consultants to complete

GST/VAT number: Healy Consultants to complete

# OUR CLIENT LETTERHEAD

## Sales Invoice

### Notes to invoice above

1. Our Client to insert
2. Our Client to insert
3. Our Client to insert

Thank you for your business and we look forward to working closely with you over the coming weeks.

Best regards,

*Our Client's name*

---

Business owner

Our Client's company

**Tel:** *Our Client to complete*  
**Address:** *Our Client to complete*  
**Skype:** *Our Client to complete*

### Confidentiality Notice

This transmission and accompanying files contain confidential information intended for a specific individual and purpose. This transmission is private and confidential. If you are not the intended recipient, you are hereby notified that any disclosure, copying or distribution or the taking of any action based on the contents of this information is strictly prohibited. Please contact the sender if you have received this mail and you are not the intended recipient.

Company name and ID number: **Healy Consultants to complete**

Company business address: **Healy Consultants to complete**

GST/VAT number: **Healy Consultants to complete**