

# INVOICE



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VAT: GB123456789

RBOS: GB15RBOS0123456789  
BIC: RBOSGB2L

Invoice Date	Subject	Customer Number	Invoice Number
30-4-2016	Installation at 14 London Street	400	20160007

Description	Quantity	Unit	Price	VAT%	Amount
Small Material	150	Piece	5,00	0%	750,00
<b>Total excl. VAT</b>				VAT%	<b>750,00</b>
				0%	750,00
				6%	-
				21%	-
<b>Total</b>				€	<b>750,00</b>

Payments should be made within 15 days from the date of issue of this invoice by cheque or money transfer.  
All cheques should be made payable to De Jonka Consultancy  
Money transfers should be sent to RBOS GB15RBOS0123456789 Reference: 20160007

**Reverse charge (artikel 138, lid 1, Richtlijn 2006/112)**