



**COMPANY NAME**  
YOUR SAMPLE TEXT HERE

# Invoice

Order nr.: **00001**

To:  
**Downstream Enterprises LTD**  
1st Street 100  
Lower Sudbury  
LY10 10PP  
Lydhurst

Terms: 14 days. Due date: **19/06/15**

Description	Price	Count	LineTotal
Pencils	100,00	32	3.200,00
Rulers	2,33	3	6,99
Crayons	1.290,00	22	28.380,00
Desks	3.303,00	12	39.636,00
Dresses	212,00	10	2.120,00
Shirts	1.000,00	10	10.000,00



**COMPANY NAME**  
YOUR SAMPLE TEXT HERE

# Invoice

Order nr.: **00002**

To:  
**Britannia Refined Metals Limited**  
BOTANY ROAD NORTHFLEET

00119  
Gravesend

Terms: 7 days. Due date: **03/11/16**

Description	Price	Count	LineTotal
Pencils	100,00	20	2.000,00
Rulers	2,33	5	11,65
Crayons	1.290,00	15	19.350,00
Desks	2.300,00	20	46.000,00
Dresses	200,00	2	400,00
Shirts	2.000,00	5	10.000,00

**OrderTotal :** **161104,64**

