|  |  |
| --- | --- |
| $DEPARTMENT\_NAME$$DEPARTMENT\_ADDRESS$$DEPARTMENT\_ZIPCODE\_CITY$ $DEPARTMENT\_COUNTRY$BTW: $DEPARTMENT\_VAT\_NUMBER$T: $DEPARTMENT\_PHONE$$DEPARTMENT\_EMAIL$$DEPARTMENT\_WEBSITE$ | $CLIENT\_INFO$ |

|  |  |  |  |
| --- | --- | --- | --- |
| **$TEXT\_INVOICE$** | $TEXT\_INVOICE\_DATE$ | $TEXT\_INVOICE\_PAYMENT\_TERM$ | **$TEXT\_INVOICE\_DUE\_DATE$** |
| **$INVOICE\_NR$** | $INVOICE\_DATE$ | $INVOICE\_PAYMENT\_TERM$ | **$INVOICE\_DUE\_DATE$** |

| $DESCRIPTION\_HEADER$ | $AMOUNT\_HEADER$ | $PRICE\_PER\_UNIT\_HEADER$ | $VAT\_HEADER$ | $LINE\_TOTAL\_HEADER$ |
| --- | --- | --- | --- | --- |
| **$SUBTITLE$** |  |
| $DESCRIPTION$$LONG\_DESCRIPTION$ | $AMOUNT$ | $PRICE\_PER\_UNIT$ | $VAT$ | $LINE\_TOTAL$ |

|  |  |  |
| --- | --- | --- |
|  | $LABEL\_TOTALS$ | $VALUE\_TOTALS$ |
|  | **$LABEL\_END\_TOTAL$** | **$TOTAL\_INCL\_VAT$** |

$LEGAL\_NOTES$

$COMMENTS$

|  |  |
| --- | --- |
| **Our order number:** $CUSTOM\_FIELD\_XXXX$ | **Your order number:** $CUSTOM\_FIELD\_XXXX$ |

General terms and conditions apply.