|  |  |
| --- | --- |
| Company Name | INVOICE Date:Invoice no: |
| Customer Details: Name:  Address:  Phone: | Ship To: Name:  Address:  Phone: |
|  |  |

|  |
| --- |
| Comments or special instructions: |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL |  |
|  | Deposit paid |  |
|  | total finance balance due |  |
|  | Total |  |

The total finance balance is due to PayItMonthly Ltd. For questions about your finance agreement please contact them via: Phone 0333 212 2141 or Email support@payitmonthly.uk

I confirm that I have received all the goods/received the service in full and am satisfied that my order has been completed.

**Print customer name:**

**Customer signature**:

Thank you for your business!