

Test Invoice - do not pay

Invoice number: 999900005

Invoice due date: 17/02/2023

Tillit Test UK

Org number: 13456789
hello@tillit.ai
+4777777777

Merchant Address

Teststreet 1
London
TE1 2ST, GB

Details

Invoice number: 999900005
Order number: ba1737fe-1c56-42cf-a4de-e375493a09e0
Date of purchase: 03/02/2023
Invoice date: 03/02/2023
Supply date: 03/02/2023
Invoice due date: 17/02/2023

TWO B2B LTD

Billing address

John Doe,
Test,
Test,
12345, GB

Shipping address

Test,
Test,
12345, GB

Order Details

Item	Unit price	Units	Discount	VAT	Price incl. VAT
Copper Plant	£ 200.00	1	£ 0.00	25%	£ 250.00
Aluminium Plant	£ 200.00	1	£ 0.00	25%	£ 250.00

Subtotal: **£ 400.00**

VAT 25%: **£ 100.00**

Total incl. VAT:

£ 500.00

Invoice information

Tillit Test UK partners with Two to offer you invoice terms for your order. If you have any questions about this invoice, including how to pay, please contact support@two.inc or view our [FAQs](#).

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How to pay this invoice

Please send a bank transfer to the details below. Remember to include the payment reference.

Name of account holder	Two B2B Ltd
Account number	24908983
Sort code	040072
Payment Reference (please include when paying)	
Amount to pay	£ 500.00

Order notes

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