

VAT INVOICE

FROM (SELLER — INCL. VAT NUMBER)

TO (BUYER — VAT NUMBER IF B2B)

INVOICE NO.

DATE ISSUED

TAX POINT DATE

VAT RATE(S) APPLIED

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

Net total

VAT

TOTAL

For intra-EU B2B with a valid buyer VAT number the reverse charge may apply — if so, the invoice must say so.