Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Taller García

Calle de Fuencarral 45, 28004 Madrid

Spain

VAT number: Shown on your invoice

lucia@example.com

BILL TO

Example Client (Spain)

Calle de Alcalá 150, 28009 Madrid

Spain

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Full service, Seat Ibiza 1.0 TSI, 84,200 km	1	€120.00	VAT 21%	€120.00
Front brake pads	1	€85.00	VAT 21%	€85.00
Labour (hours)	1.5	€55.00	VAT 21%	€82.50

Subtotal	€287.50
VAT 21%	€60.38
Total	**€347.88**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.