SAMPLE — NOT A REAL INVOICE

VAT invoice

A normal VAT invoice, not a reverse-charge layout. Fictional figures.

Number _____ Tax point _____ Issue date _____

Your name, address and VAT number _____

Customer name and address

Description	Qty	Unit price	Rate	Net

Net total _____ VAT in sterling _____ Amount due _____

Cash discount, if any _____ Bank details _____

Fictional example

Sample supplier, Sample address, United Kingdom
VAT number GB 000 0000 00 (sample)
Sample customer, Sample address, United Kingdom

VAT-0001 Tax point 02/03/2026 Issued 02/03/2026

Description	Qty	Unit price	Rate	Net
Labour	1	£500.00	20%	£500.00
Materials	1	£100.00	20%	£100.00

Net total £600.00
VAT £120.00
Amount due £720.00

Not a real job. If the domestic reverse charge applies, do not add VAT for the customer to pay.