

Sample Store

Dealer Name

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Customer Copy
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18/11/2015 10:34:01 AM

Purchase Date

Store Location

Store City, Store Postcode

Store Country

TEL: (020) 1234-1234

Employee: name@email.com

StoreID: store1

SystemID: POS 1

Pay by: CASH

#	Desc	Product Name	Qty	Price	Purchase Price
1	SBB Parquet 3		1	£ XXX.XX	
2	HEG Handle		1	£ XXX.XX	

***** INVOICE *****

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Product Name

Purchase Price

Subtotal: £ XXX.XX

VAT: £ XX.XX

VAT Paid

Total: £ XXX.XX

CASH payment: £ XXX.XX

Total Items Sold: 2

Change Due: £ XXX.XX



Thank You!
Please Come Again