| Aan | [Bedrijfsnaam] klant | Van | [Bedrijfsnaam] |
| --- | --- | --- | --- |
|  | [Naam geadresseerde] |  | [Straatnaam + huisnummer] |
|  | [Straatnaam + huisnummer] |  | [Postcode + vestigingsplaats] |
|  | [Postcode + vestigingsplaats] | KVK nr: | [KVK-nummer] |
|  |  | BTW-id: | [BTW nummer] |
|  |  | Bank: | [Banknaam] |
|  |  | IBAN: | [IBAN-code] |
|  |  | BIC: | [BIC code] |
|  |  | Tel: | [Telefoonnummer] |
|  |  | E-mail: | [Emailadres] |
|  |  | Website: | [Website] |

## **Factuur**

| Factuurnummer: | [Factuurnummer] |
| --- | --- |
| Factuurdatum: | [Factuurdatum] |
| Uw referentie: | [Referentie van de klant] |
| Vervaldatum: | [Vervaldatum] |

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**Datum Omschrijving Aantal Prijs per stuk BTW Totaal**

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| [Datum] | [Omschrijving geleverd artikel] | [X] | [Prijs] | [%] | [Prijs] |
| --- | --- | --- | --- | --- | --- |
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| Totaal excl. BTW |  |  |  |  | [€ prijs] |
| --- | --- | --- | --- | --- | --- |
| Totaal incl. BTW |  |  |  |  | [€ prijs] |

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|  |  |  | **Te betalen:** |  | **[€ prijs]** |
| --- | --- | --- | --- | --- | --- |

Gelieve het openstaande bedrag binnen de [aantal] dagen over te schrijven met vermelding van het factuurnummer.

Onze algemene voorwaarden zijn van toepassing op al onze diensten en kan je raadplegen via onze website.