

Invoice

#INV-20250401

From

Legal Language Translations
123 Translator Lane, London, UK
contact@legallangtrans.com

Bill To

Smith & Partners Law Firm
456 Justice Blvd
London W1A 1AA
accounts@smithpartnerslaw.co.uk

Invoice Date: 2025-04-01

Due Date: 2025-05-01

Payment Terms: Net 30

Translation of Legal Document (3,000 words)	3000	0.05	0	150.00
---	------	------	---	--------

Subtotal				150
----------	--	--	--	-----

Tax (20%)				30
-----------	--	--	--	----

Total				180.00
--------------	--	--	--	---------------

Payment Details

Bank: UK National Bank
Account Number: 98765432
Sort Code: 12-34-56

Thank you for your business!
www.legallangtrans.com |
contact@legallangtrans.com | +44 20
7946 0958

