**To:**

**{{Item.Customer Name}}**{{Item.Customer Street}}

{{Item.Customer Zip Code and City}}

{{Item.Customer Country}}

**{{Item.Order}}** {{Item.Invoice/Quote Number}}  
**Date:** {{Today}}

Dear {{Item.Customer Name}}.  
{{Item.Introductory text}}

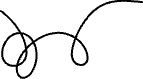
|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Article No.** | **Product** | **Quantity** | **Unit Price** | **Sum** |
| {{TableStart:SubItems}}{{Article No.}} | **{{Name}}** | {{Quantity}} | {{Unit price|N2}} € | {{Subtotal|N2}} €{{TableEnd:SubItems}} |
|  | | **Subtotal** | | **{{Item.Total netto|N2}} €** |
|  | | {{Item.Tax %}}% Sales Tax on {{Item.Total netto}} € | | **{{Item.Total Tax|N2}} €** |
|  | | **Total** | | **{{Item.Total amount|N2}} €** |

Thank You!

**Payment Information**

Bank: International Bank

Account Name: John Doe  
IBAN: GB12 3456 7890 1234 5678  
BIC: GBDE123456  
Pay by: {{Item.Payment Terms}}



**{{User.Name}}**