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| --- | --- |
| **N° client :** «TableStart:Owner»«Code»«TableEnd:Owner»**Chantier concerné :**«ShippingAddress» | «InvoiceAddress» |
| le«InvoiceDate»  |

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| --- | --- | --- | --- | --- |
| Désignation | Quantité | Prix HT | Montant HT | TVA |
|  |  |  |  |  |
| «TableStart:InvoiceLines»«LineDescription» | «Quantity» «Unit» | «Price»Rem. «DiscountPercentage»% | «TotalWithoutTax»«TableEnd:QuoteLines» | «VatValue»%«TableEnd:InvoiceLines» |
|  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| --- | --- | --- |
| Taux TVA | Montant TVA | Montant HT |
| «TableStart:VatLines» «VatValue» | «TaxAmount» | «AmountWithoutTax»«TableEnd:VatLines» |

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| --- | --- | --- |
| Total HT | «TotalWithoutTax» |  |
| Total TVA | «TaxAmount» |  |
| **Total TTC** | **«TotalIncludingTax»** |  |

 |
| Modalité de règlement : «BeginGroup:PaymentType»«Description»«EndGroup:PaymentType» Payable au plus tard le «DueDate» *En cas de retard de paiement, application d'une indemnité forfaitaire pour frais de recouvrement de 40€ selon l'article L.441-6 du code du commerce.*Informations bancaires : «TableStart:Bank»IBAN : «Country»«IbanCheck» «BankId» «BranchId» «Account» «BbanCheck»SWIFT : «Swift»«TableEnd:Bank»Historique des règlements :«TableStart:Payments»«PaymentAmount» € le «PaymentDate» «PaymentDescription».«TableEnd:Payments»Factures d'acomptes associées :«BeginGroup:InvoiceAccounts»Facture n°«SuccessiveId» du «InvoiceDate» : «TotalIncludingTax» TTC  **> En attente de règlement**«EndGroup:InvoiceAccounts» |

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| **Net à payer** | **«AmountToPay»** |  |

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