{{TableStart:Order}}

 {{Order.No}}

Date {{Order.Date}}

Your contact {{Order.Agent.FirstAndLastName}}

{{Order.VATFieldText}} {{Order.VATNumber}}

{{Seller.AddressLine}}

{{Order.InvoiceAddress}}

**{{Order.Description}}**{{Order.TimeOfSupplyText\_InNewLine\_en}}{{Order.InvoiceReference\_InNewLine\_en}}

{{Order.IntroductoryText}}

| **Position** | **Quantity** | **Price {{Settings.Currency}}** | **Sum {{Settings.Currency}}** |
| --- | --- | --- | --- |
| {{TableStart:OrderItem}}**{{Description\_en}}**{{NewLineBetweenDescriptions}}{{DetailedDescription}} | {{Quantity}}  | {{UnitPriceNet}}*{{DiscountPercentText\_InNewLine\_en}}*{{DiscountedUnitPriceNet\_InNewLine}} | {{SumPriceNet}}{{TableEnd:OrderItem}} |

{{Order.TotalDiscountOnSubTotalNet}}

|  |  |
| --- | --- |
| **Subtotal** | **{{Order.TotalNet}}** |
| {{TableStart:VAT}}{{Rate}}% Sales Tax on {{SumPriceNet}} | {{Tax}}{{TableEnd:VAT}} |
| **Total** | **{{Order.TotalGross}}** |

{{Order.BindingPeriodText\_en}}{{Order.TermsOfPayment\_InNewLine\_en}}{{Order.TermsOfDelivery\_InNewLine\_en}}{{Order.VATHint\_InNewLine\_en}}

{{Order.ConclusionText}}{{TableEnd:Order}}