**Quotation number: {OrderNo}**

*Note: This document has no layout and is only as help to get the tags and tables correct.*

|  |  |
| --- | --- |
| Your reference: {YourReference} Our reference: {OurReference}  Date created: {Date}  Valid until: {ValidUntil}  Payment terms: {PaymentTerms}  Delivery date: {DeliveryDate}  {Customer}  {InvoiceEmail}  Facility: {Facility}  Cost center: {CostCenter}  {Delivery addres on the quotation: DeliveryAddressRow1} {DeliveryAddressRow2}  {DeliveryPostalCode} {DeliveryAddressPlace} {DeliveryAddressProvince}  {DeliveryAddressCountry}  Customer invoice address: {CustomerAddressRow1}  {CustomerAddressRow2}  {CustomerPostalCode} {CustomerAddressPlace}  {CustomerAddressCountry}  Description of the quote: {Description}  Custom field (add the exact name of your custom field/s)**:** {Custom field} |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Serviceobjekt** {ServiceObjects}  Description of the assignment: {ServiceObjectDescription}   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | {Articles} Articlenumber | Description | Amount | Discount | Price | Total | | {ArtNo} | {Description} | {Amount} {Unit} | {Discount}% | {Price} | {TotalPrice} | |

**OTHER MATERIAL (TIME/ARTICLES)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| {Articles}Article | Articlenumber | Amount | Unit | Price | Discount | Total | |
| {Description} | {ArtNo} | {Amount} | {Unit} | {Price} | {Discount}% | {TotalPrice} | |
| Total: VAT:  Incl VAT: | | | {OrderTotalPrice} {OrderTotalVAT25%}  {OrderTotalPriceWithVAT25%} | | | |

**Customer signature**

If the customer signs digitaly, otherwise it’s your signature showing

{CustomerSignatureImage}  
{CustomerSignatureClarification}

{Date}