**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}