From 1 January 2027 invoices between Norwegian businesses must be electronic (EHF/Peppol); this layout suits consumers and customers abroad.

Norway Invoice Template (Faktura)

Your business name and address

Bill to

Invoice number

Issue date

Due date

Seller's organisation number followed by MVA (if VAT-registered)

Buyer's name and address or organisation number (organisation number always required for business buyers from 2028)

Time and place of delivery

VAT in Norwegian kroner (NOK), even if you invoice in another currency

"Omvendt avgiftsplikt – Merverdiavgift ikke beregnet" when the buyer must account for the VAT

Due date (betalingsforfall)

Bank account number and payment reference (for example a KID number)

Description	Quantity	Unit price (excl. VAT)	VAT rate	Net amount

Currency

Net total by VAT rate

VAT total by rate

Total including VAT

Payment instructions

Notes and references

Norway Invoice Template (Faktura) / InvoiceQuickly. Printable blank form: fill it in by hand and work out the totals yourself. Regional or document certification is not implied.