

INVOICE

INV-2026-014

ISSUED	DUE	PAYMENT TERMS	PO / REF
01 Oct 2026	31 Oct 2026	Net 30 days	PO-10482

FROM	BILL TO
Sample Web Studio Ltd 10 Example Lane Manchester M1 1AA, United Kingdom hello@example.com VAT / Tax ID: GB123456789	Example Retail Ltd finance@example.com 25 Placeholder Street Leeds LS1 1AA, United Kingdom

6 items · 21 Aug – 29 Sep 2026

DESCRIPTION	DATE	QTY	PRICE	AMOUNT
Discovery workshop and sitemap	21 Aug	1	£900.00	£900.00
Design: homepage and four page templates	01 Sep	1	£2,400.00	£2,400.00
Front-end build, responsive	15 Sep	1	£3,200.00	£3,200.00
CMS integration and content migration	22 Sep	1	£1,500.00	£1,500.00
Stock photography licences	22 Sep	6	£25.00	£150.00
Hosting setup and launch	29 Sep	1	£400.00	£400.00
			Subtotal	£8,550.00
			VAT 20%	£1,710.00

TOTAL DUE £10,260.00

PAYMENT DETAILS	NOTES
Bank transfer Sort code: 00-00-00 Account number: 00000000	Project: new online shop. All deliverables were signed off on launch day.