Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Thandi Nkosi Design

45 Bree Street, Cape Town 8001

South Africa

Tax ID: Shown on your invoice

thandi@example.com

BILL TO

Example Client (United Kingdom)

United Kingdom

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Strategy consulting retainer, March	1	£2,500.00		£2,500.00
Leadership workshop facilitation (days)	2	£450.00		£900.00

Subtotal	£3,400.00
Total	**£3,400.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.