Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Tom Hughes Studio

14 Albion Street, Leeds LS1 6HX

United Kingdom

VAT number: Shown on your invoice

tom@example.com

BILL TO

Example Client (United Kingdom)

3 Wellington Place, Leeds LS1 4AP

United Kingdom

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Website design, 5 pages	1	£1,500.00	VAT 20%	£1,500.00
Copywriting (hours)	4	£45.00	VAT 20%	£180.00

Subtotal	£1,680.00
VAT 20%	£336.00
Total	**£2,016.00**

PAYMENT DETAILS

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