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

tom@example.com

BILL TO

Example Client (United Kingdom)

1 Example Street, Manchester M1 1AA

United Kingdom

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Website design, September 2026	1	£1,800.00		£1,800.00
Copywriting, September 2026 (hours)	6	£60.00		£360.00

Subtotal	£2,160.00
Total	**£2,160.00**

PAYMENT DETAILS

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