Invoice INV-0042

Issued: 6 November 2026 | Due: 6 December 2026

FROM

Studio Nova

4 Mill St

Leeds LS1 4AB

VAT registration number: GB123456789

BILL TO

Acme Print

9 Dock Rd

Hull HU1 2BB

ITEMS

Description	Quantity	Unit price	Amount
Logo design	3 logos	£250.00	£750.00
Editing	2 hours	£60.00	£120.00

Subtotal	**£870.00**
Discount (10%)	**-£87.00**
Subtotal after discount	**£783.00**
VAT (20%)	**£156.60**
Total due (GBP)	**£939.60**

PAYMENT DETAILS

Payment terms: within 30 days of the invoice date.

Payment due: 6 December 2026

Pay by bank transfer:

- Sort code: **20-00-00**
- Account number: **55779911**
- Payment reference: **INV-0042**