



Invoice

Number INV-2026-0042
Issued Oct 1, 2026
Due Oct 31, 2026
Reference Website refresh, phase 2

FROM
Northfield Studio
14 Alder Row
Leeds LS1 4AB
billing@northfield.example
Tax ID: TAX-0099-123

BILL TO
Harlow & Pike Ltd
Attn: Accounts
2 Wharf Street
Bristol BS1 5TT
accounts@harlowpike.example

DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
Design workshop Half-day, on site	1	\$950.00	8.25%	\$950.00
Page templates Home, services, contact	3	\$640.00	8.25%	\$1,920.00
Development and QA	18.5 hours	\$85.00	8.25%	\$1,572.50
Hosting setup	1	\$120.00	0%	\$120.00

Subtotal	\$4,562.50
Returning client	-\$228.13
Sales tax 8.25%	\$348.18
Sales tax 0%	\$0.00
Total	\$4,682.55
Paid	-\$1,000.00
Amount due	\$3,682.55

PAY BY BANK TRANSFER
Account name: Northfield Studio
Routing 000000000 · Account 000123456 · quote INV-2026-0042

NOTES
Thank you. Phase 3 can start in November.

TERMS
Payment is due within 30 days of the issue date.