INVOICE

Larkspur Design

INV-0042
Issued: October 31, 2026
Due: November 30, 2026

FROM

Larkspur Design
studio@larkspur-design.example.test
14 Canal Street, Manchester M1 3HE
Tax ID: GB [VAT number]

BILL TO

Contoso Coffee Roasters Ltd
accounts@contoso-coffee.example.test
72 Mill Street, Leeds LS1 4AP

DESCRIPTION	QTY	RATE	AMOUNT
Website redesign	1	£3,500.00	£3,500.00
Copywriting, hours	5	£90.00	£450.00

Subtotal	£3,950.00
Tax (20%)	£790.00
Total	**£4,740.00**
Amount paid	£0.00
Balance due	**£4,740.00**

Notes

Date of supply: 31 October 2026. VAT charged at the UK standard rate of 20%.

Terms & Conditions

Payment due within 30 days. Bank transfer to sort code [sort code], account [account number].

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