



Northwind Studio Ltd

Design and web development

INVOICE

INV-1042

FROM

Northwind Studio Ltd

Unit 4, 12 Example Street

Manchester M1 0AA

accounts@northwind.example.com

VAT No. GB000 0000 00 (example)

BILL TO

Harbour Lane Retail Ltd

Attn: Accounts Payable

88 Sample Road

Bristol BS1 0ZZ

ap@harbourlane.example.com

DETAILS

Invoice no. **INV-1042**

Issue date **14 Sep 2026**

Supply date **31 Aug 2026**

Due date **14 Oct 2026**

PO ref. **HL-PO-7781**

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Discovery workshop Half-day session with stakeholders, notes and summary report	1	£1,200.00	£1,200.00
2	Logo system and usage guidelines Primary mark, secondary lock-ups and a 24-page guidelines PDF	1	£2,450.00	£2,450.00
3	Website page templates Home, listing, product, basket, account and content templates	6	£375.00	£2,250.00
4	Front-end build Day rate, 18 Aug to 28 Aug 2026	8	£520.00	£4,160.00
5	Accessibility review WCAG 2.2 AA audit of the templates with a remediation list	1	£680.00	£680.00
6	Hosting and support Managed hosting and support, Jun to Aug 2026, per month	3	£145.00	£435.00

PAYMENT DETAILS

Bank: Example Bank plc

Account name: Northwind Studio Ltd

Sort code: 00-00-00 Account no.: 00000000

Reference: INV-1042

Payment terms: 30 days from the issue date.

Net £11,175.00

VAT at 20% £2,235.00

Total due £13,410.00

Synthetic example produced for the Ironfang Render invoice PDF guide. Northwind Studio Ltd is fictional; the VAT number and bank details are placeholders. Not a tax document.