

INVOICE EX-2026-0042

Type code 380

Issue date 2026-06-30
Due date 2026-07-30
Currency GBP

Supplier

Example Supplier Ltd

1 Example Street
Exampleton EX1 1EX
GB

Electronic address 9520000000011 (scheme 0088)
Identifier 9520000000011 (scheme 0088)
VAT number GB000000000
Contact Accounts
Email accounts@supplier.example.test

Customer

Example Buyer Ltd

2 Sample Road
Sampleford EX2 2EX
GB

Electronic address 9520000000028 (scheme 0088)
Identifier 9520000000028 (scheme 0088)
Contact Purchasing
Email purchasing@buyer.example.test

Dates and references

Buyer reference PO-EXAMPLE-0042
Invoice period 2026-06-01 to 2026-06-30
Purchase order PO-EXAMPLE-0042
Delivery Delivered 2026-06-28

Lines

Line	Item	Quantity	Unit price	VAT	Net amount
1	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	8 C62	12.50 GBP	S 20%	100.00 GBP
2	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	15 C62	3.75 GBP	S 20%	56.25 GBP
3	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03.	22 C62	8.00 GBP	S 5%	176.00 GBP
4	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
5	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	13 C62	14.20 GBP	S 5%	184.60 GBP
6	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06.	20 C62	2.35 GBP	S 20%	47.00 GBP
7	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	4 C62	12.50 GBP	S 20%	50.00 GBP

Line	Item	Quantity	Unit price	VAT	Net amount
8	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	11 C62	3.75 GBP	S 20%	41.25 GBP
9	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03. Note: Delivered to site 9 as agreed with the buyer.	18 C62	8.00 GBP	S 5%	144.00 GBP
10	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
11	Safety signage Printed safety signage pack for plant rooms. Site 11: Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SIGN-05.	9 C62	14.20 GBP	S 5%	127.80 GBP
12	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06.	16 C62	2.35 GBP	S 20%	37.60 GBP
13	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	23 C62	12.50 GBP	S 20%	287.50 GBP
14	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	7 C62	3.75 GBP	S 20%	26.25 GBP
15	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03.	14 C62	8.00 GBP	S 5%	112.00 GBP
16	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
17	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	5 C62	14.20 GBP	S 5%	71.00 GBP
18	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06. Note: Delivered to site 18 as agreed with the buyer.	12 C62	2.35 GBP	S 20%	28.20 GBP

Line	Item	Quantity	Unit price	VAT	Net amount
19	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	19 C62	12.50 GBP	S 20%	237.50 GBP
20	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	3 C62	3.75 GBP	S 20%	11.25 GBP
21	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03.	10 C62	8.00 GBP	S 5%	80.00 GBP
22	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit. Site 22: Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
23	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	1 C62	14.20 GBP	S 5%	14.20 GBP
24	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06.	8 C62	2.35 GBP	S 20%	18.80 GBP
25	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	15 C62	12.50 GBP	S 20%	187.50 GBP
26	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	22 C62	3.75 GBP	S 20%	82.50 GBP
27	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03. Note: Delivered to site 27 as agreed with the buyer.	6 C62	8.00 GBP	S 5%	48.00 GBP
28	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
29	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	20 C62	14.20 GBP	S 5%	284.00 GBP
30	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06.	4 C62	2.35 GBP	S 20%	9.40 GBP

Line	Item	Quantity	Unit price	VAT	Net amount
31	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	11 C62	12.50 GBP	S 20%	137.50 GBP
32	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	18 C62	3.75 GBP	S 20%	67.50 GBP
33	Printed manual Printed operating manual, one copy per installed unit. Site 33: Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-MANUAL-03.	2 C62	8.00 GBP	S 5%	16.00 GBP
34	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
35	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	16 C62	14.20 GBP	S 5%	227.20 GBP
36	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06. Note: Delivered to site 36 as agreed with the buyer.	23 C62	2.35 GBP	S 20%	54.05 GBP
37	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	7 C62	12.50 GBP	S 20%	87.50 GBP
38	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	14 C62	3.75 GBP	S 20%	52.50 GBP
39	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03.	21 C62	8.00 GBP	S 5%	168.00 GBP
40	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
41	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	12 C62	14.20 GBP	S 5%	170.40 GBP
42	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06.	19 C62	2.35 GBP	S 20%	44.65 GBP

Line	Item	Quantity	Unit price	VAT	Net amount
43	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	3 C62	12.50 GBP	S 20%	37.50 GBP
44	Example bracket Galvanised mounting bracket for example widgets. Site 44: Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-BRACKET-02.	10 C62	3.75 GBP	S 20%	37.50 GBP
45	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03. Note: Delivered to site 45 as agreed with the buyer.	17 C62	8.00 GBP	S 5%	136.00 GBP
46	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
47	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	8 C62	14.20 GBP	S 5%	113.60 GBP
48	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06.	15 C62	2.35 GBP	S 20%	35.25 GBP
49	Example widget Example widget, standard finish Seller item EX-WIDGET-01.	22 C62	12.50 GBP	S 20%	275.00 GBP
50	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	6 C62	3.75 GBP	S 20%	22.50 GBP
51	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03.	13 C62	8.00 GBP	S 5%	104.00 GBP
52	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
53	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	4 C62	14.20 GBP	S 5%	56.80 GBP

Line	Item	Quantity	Unit price	VAT	Net amount
54	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06. Note: Delivered to site 54 as agreed with the buyer.	11 C62	2.35 GBP	S 20%	25.85 GBP
55	Example widget Example widget, standard finish. Site 55: Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-WIDGET-01.	18 C62	12.50 GBP	S 20%	225.00 GBP
56	Example bracket Galvanised mounting bracket for example widgets Seller item EX-BRACKET-02.	2 C62	3.75 GBP	S 20%	7.50 GBP
57	Printed manual Printed operating manual, one copy per installed unit Seller item EX-MANUAL-03.	9 C62	8.00 GBP	S 5%	72.00 GBP
58	Maintenance visit Quarterly preventive maintenance visit covering inspection of all fixed fittings, replacement of worn seals and filters, a written condition report for each site area, and a follow-up call to agree any remedial work before the next scheduled visit Seller item EX-SERVICE-04.	4 HUR	65.00 GBP	S 20%	260.00 GBP
59	Safety signage Printed safety signage pack for plant rooms Seller item EX-SIGN-05.	23 C62	14.20 GBP	S 5%	326.60 GBP
60	Replacement seal Replacement seal kit, nitrile, for example widgets fitted before 2024 Seller item EX-SEAL-06.	7 C62	2.35 GBP	S 20%	16.45 GBP

Document allowances and charges

Type	Reason	VAT	Base	Percent	Amount
Allowance	Volume discount (code 95)	S 20%			25.00 GBP

Tax breakdown

Category	Scheme	Exemption	Taxable amount	Tax amount
S 20%	VAT		4922.25 GBP	984.45 GBP
S 5%	VAT		2632.20 GBP	131.61 GBP
Total tax in GBP				1116.06 GBP

Totals

Sum of line net amounts	7579.45 GBP
Allowances	25.00 GBP
Total excluding tax	7554.45 GBP
Total including tax	8670.51 GBP
Amount due	8670.51 GBP

Payment

Payment means Credit transfer (code 30)
Payment reference EX-2026-0042
Account EXAMPLE-ACCOUNT-0001
 Example Supplier Ltd

Payment within 30 days of the invoice date.

Notes

Fictional sample invoice for the Ironfang UBL to PDF tool. Sixty lines at two VAT rates.

Source: UBL Invoice. Declared specification: urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0. Declared process: urn:fdc:peppol.eu:2017:poacc:billing:01:1.0.
Amounts, dates and identifiers are shown exactly as written in the XML; nothing has been calculated, rounded or checked. A declared specification is not proof that the document conforms to it.