

Invoice

INV-2026-001

BILL TO

Sample Customer A
Maple Lane Studio
14 King Street Leeds LS1 2AB
sophie@example.test

INVOICE DETAILS

Invoice date 30 September 2026
Due date 14 October 2026
Status Unpaid

Description	Qty	Rate	Total
Landing page redesign	1	£450.00	£0.00

Notes

Demo invoice for site optimisation work.

Subtotal £0.00

TOTAL £0.00

1 Demo Quay, Manchester, M1 1AA