

Invoice

INV-2026-002

BILL TO

Sample Customer B
Harbour Health
8 Park View Bristol BS1 4CD
oliver@example.test

INVOICE DETAILS

Invoice date 5 October 2026
Due date 19 October 2026
Status Unpaid

Description	Qty	Rate	Total
Analytics and reporting support	1	£625.00	£0.00

Notes

Demo monthly consultancy retainer.

Subtotal £0.00

TOTAL £0.00

1 Demo Quay, Manchester, M1 1AA