SAMPLE. A made-up invoice, not a real document.

Tax invoice

Invoice no. INV-2026-0042
Invoice date: 14 October 2026
Payment due: 13 November 2026
Currency: GBP

FROM

Example Anvil Ltd
Company no.: 00000003
VAT no.: GB000000003
1 Nowhere Lane, Faketown, ZZ0 0ZZ

BILL TO

Imaginary Freight Co
Company no.: 00000004
VAT no.: GB000000004
2 Made Up Road, Notaplace, ZZ1 1ZZ

Description	Qty	Unit	Unit price	VAT	Net
Discovery workshop	2	day	950.00	20%	1,900.00
Warehouse process mapping	16	hr	85.00	20%	1,360.00
Barcode label design	1	job	420.00	20%	420.00
Scanner configuration	24	unit	12.50	20%	300.00
Route planning module licence	1	year	2,400.00	20%	2,400.00
Data migration, customer records	1	job	1,150.00	20%	1,150.00
Data migration, stock records	1	job	875.00	20%	875.00
Integration with accounting software	30	hr	95.00	20%	2,850.00
Staff training session	3	session	360.00	20%	1,080.00
Printed quick-start guides	50	copy	4.20	20%	210.00
Pilot support	40	hr	72.50	20%	2,900.00
Dashboard configuration	12	hr	88.00	20%	1,056.00
Security review	1	job	1,300.00	20%	1,300.00
Handover documentation	8	hr	65.00	20%	520.00
Spare handheld scanner	2	unit	189.99	20%	379.98
Priority support, first quarter	3	month	210.00	20%	630.00
Label printer ribbon	12	roll	7.75	20%	93.00
Travel to site, fixed fee	4	trip	55.00	20%	220.00

SAMPLE

Subtotal (net)	£19,643.98
VAT at 20%	£3,928.80
Total due	**£23,572.78**

Pay to Example Anvil Ltd, sort code 00-00-00, account 00000000. Thirty days net.

SAMPLE