EXAMPLE

Sam Example, trading as Example Design
1 Example Street
Exampleton
AB1 2CD
United Kingdom
sam@example-design.example

Sam Example, trading as Example Design, 1 Example Street, Exampleton AB1 2CD

Client Example Ltd
2 Sample Road
Sampleford
EF3 4GH
United Kingdom

Invoice number	**2026-014**
Invoice date	2 November 2026
Service period	1 October 2026 to 31 October 2026
Due date	2 December 2026

Invoice 2026-014

No.	Description	Quantity	Unit price	Amount (GBP)
1	Web design, October 2026	24 h	45.00	1,080.00

Total	**1,080.00 GBP**

Example invoice with fictional data. Not for payment.

Payment due within 30 days of the invoice date.

Bank transfer to Sam Example
Sort code 00-00-00, account number 00000000