

Invoice

INV-0042

AMOUNT DUE

GBP 8,400.00

Due Nov 4, 2026

FROM

Northwind Studio

billing@northwind.example.com
+44 20 7946 0000
VAT: GB123456789
12 Market Street
London EC1A 1BB, United Kingdom

BILL TO

Bluebird Design Co.

ap@bluebird.example.com
400 Harbor Ave
Austin 78701, United States

ISSUED

Oct 5, 2026

DESCRIPTION	QTY	RATE	AMOUNT
Brand identity system: comprehensive brand guidelines, colour palette, typography scale and multi-platform asset export for print and digital	1	GBP 1,850.00	GBP 1,850.00
Design discovery workshop & stakeholder interviews	2	GBP 450.00	GBP 900.00
UI design system and component library	1	GBP 1,450.00	GBP 1,450.00
Responsive website templates (desktop and mobile)	1	GBP 2,200.00	GBP 2,200.00
Production asset handoff and documentation	1	GBP 600.00	GBP 600.00
DUE	Subtotal		GBP 7,000.00
	VAT(20%)		GBP 1,400.00
	Total		GBP 8,400.00

NOTES

Thank you for choosing Northwind Studio. Payment is due within 30 days.

PAYMENT TERMS

Bank transfer within 30 days. Sort code 00-00-00, account 00000000.

ADDITIONAL INFORMATION

Northwind Studio · Registered in England and Wales