INVOICE

Duval Studio — 14 Lilac Street, Bristol BS1 4HD
VAT GB 812 4567 89 — Reg. 8124567

Invoice INV-2026-0142
Date: 25/10/2026
Due: 24/11/2026

BILLED TO

Lumiere Ltd
8 Victor Hugo Avenue
Manchester M2 5DB

Description	Qty	Unit price	VAT	Line total
Graphic design — complete brand guidelines	1	1,450.00	20 %	1,450.00
Print assets (A2 poster, tri-fold flyer)	2	320.00	20 %	640.00
Product photography in studio	1	780.00	20 %	780.00
Retouching and colour grading (12 images)	1	540.00	20 %	540.00
Website mock-up — 6 screens	1	1,980.00	20 %	1,980.00
Responsive HTML/CSS integration	1	2,350.00	20 %	2,350.00
Tool training (half day)	1	450.00	20 %	450.00
Maintenance plan, 12 months	1	1,200.00	20 %	1,200.00

Subtotal	9,390.00 GBP
VAT 20 %	1,878.00 GBP
TOTAL	**11,268.00 GBP**

Payment by bank transfer — IBAN GB29 NWBK 6016 1331 9268 19. Late payment carries interest at three times the statutory rate, plus a fixed recovery fee of 40 GBP.