# Lumen & Loom Design Co.

# INVOICE

Studio 5, 20 Canal Wharf, Riverton RV3 9XY · hello@lumenloom.example

*Sample document with invented details.*

**Bill to**

**Harper Fields Café**
4 Market Row
Anytown AN4 7QP

| | |
|---|---|
| Invoice number | **INV-0042** |
| Invoice date | **15/03/2024** |
| Due date | **14/04/2024** |
| Customer number | **000731** |

| Code | Description | Qty | Unit price | VAT | Amount |
|---|---|---|---|---|---|
| 00125 | Brand identity refresh: logo, colour palette and typography guide | 1 | £1,200.00 | 20% | £1,200.00 |
| 00126 | Menu design, two-sided A4, print-ready files | 2 | £185.00 | 20% | £370.00 |
| 01007 | Window vinyl lettering (supplied and fitted) | 1 | £240.00 | 20% | £240.00 |
| 00210 | Photography half day on site | 1 | £350.00 | 20% | £350.00 |
| A-220 | Social media templates set of 12 | 1 | £180.00 | 20% | £180.00 |
| 00131 | Loyalty cards, 500 printed on 400gsm board with rounded corners and matt finish | 500 | £0.12 | 20% | £60.00 |
| 00140 | Delivery | 1 | £15.00 | 20% | £15.00 |

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|---|---|
| Subtotal | £2,415.00 |
| VAT at 20% | £483.00 |
| **Total due** | **£2,898.00** |

**Payment details**

Please pay within 30 days by bank transfer to Lumen & Loom Design Co., account number 87654321, sort code 65-43-21, quoting INV-0042.

*Thank you for your business!*