

Invoice

Invoice **GC-2026-041** Issued **02 Apr 2026** Due **16 Apr 2026** Status **Pending**

FROM

GraphCompose Studio
18 Layout Street
London, UK
EC1A 4GC
billing@graphcompose.dev
+44 20 5555 1000
Tax ID GB-99887766

BILL TO

Northwind Systems
Attn: Finance Team
410 Market Avenue
Manchester, UK
ap@northwind.example
+44 161 555 2200
Tax ID NW-2026-01

Description	Qty	Unit	Amount
Discovery workshop	1	GBP 1,450	GBP 1,450
Template architecture	2	GBP 980	GBP 1,960
Render QA	3	GBP 320	GBP 960
Developer enablement	1	GBP 780	GBP 780
		Subtotal	GBP 5,150
		VAT (20%)	GBP 1,030
		Total	GBP 6,180

Notes

- Please include the invoice number on your remittance advice.
- All work was delivered as agreed during the April implementation window.

Payment terms

- Payment due within 14 calendar days.
- Bank transfer preferred; contact billing@graphcompose.dev for remittance details.
- Late payments may delay additional template customization work.

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