



Digital Shed  
123 Fake Road  
London A12 3BC

# INVOICE

To A Customer Ltd  
1 Fakeaddress St  
Edinburgh EN1 2AB

Date 01/01/2026  
Invoice # 2026-001

Description	Amount
Services Rendered	£100.00
Business Planning Advice	£275.00
Phone Consultation	£415.00
<b>Subtotal</b>	<b>£790.00</b>
<b>Tax (20.00%)</b>	<b>£158.00</b>
<b>TOTAL</b>	<b>£948.00</b>

## Payment Information

Please transfer to FakeBank PLC  
Account Name: Digital Shed Ltd  
Account Number: 12345678  
Sort-Code: 01-23-45

Payment is due within 30 days of invoiced date