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INVOICE

Invoice# INV-2026-0009
Date: 13/02/2026
Due Date: 15/03/2026
Terms: Net 60

BILL TO:
Manchester Digital
1 St Peter's Sq, Manchester
Tax ID: GB555666777

#	SKU	Description	Qty	Unit Price	Discount%
1	SKU007	Network Setup	3	800	0

Payment Instructions:
(Bank details)
Tax ID: (from Settings)
for your business!



Tax	Line Total
Standard Rate	2,400.00

Subtotal	2,400.00
Discount	0.00
Tax (VAT/Sales Tax)	3.84
GRAND TOTAL	2,403.84