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Global Enterprises PLC
456 Commerce Street
Manchester
M1 1AE
Invoice #: INV-2025-001
Issue Date: 01/06/2025
Due Date: 01/07/2025

Description	Qty	Rate	Amount
Web Design Services	10	£75	£750
SEO Optimization	5	£100	£500
Monthly Hosting	1	£200	£200
Subtotal:			£1450.00
Discount:			-£50.00
Tax (5%):			£72.50
Total:			£1472.50