

VAT INVOICE

United Kingdom | GBP

FICTIONAL WORKED EXAMPLE - NOT FOR PAYMENT

Invoice number: **GB-SAMPLE-001**

Issued: 2026-10-03 Supply date: 2026-10-03

Payment due: 2026-10-17

FROM

Sample Studio (fictional)
12 Example Street
Example City
United Kingdom
billing@example.com

BILL TO

Example Client (fictional)
45 Sample Road
Example City
United Kingdom

VAT registration number: 000000000

Standard VAT (20%)

Unit prices exclude VAT. Currency: GBP.

Cash discount offered: none.

DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT
Design services - 4 hours Item 1: Standard VAT (20%) VAT: £100.00	4	£125.00	£500.00
Project consultation - 2 hours Item 2: Standard VAT (20%) VAT: £30.00	2	£75.00	£150.00

Subtotal excluding VAT: £650.00

VAT: £130.00

TOTAL DUE (GBP): £780.00

NOTES AND PAYMENT INSTRUCTIONS

Fictional worked example. Replace all names, addresses, dates and payment details before sending.