Northwind Analytics Ltd

14 Harbour Street, Leeds LS1 4AB
billing@northwind-analytics.example

INVOICE

No. INV-2026-0142
Issued 16 Oct 2026
Due 15 Nov 2026

BILL TO

Contoso Retail Group
200 Market Road, Manchester M2 3CD

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Data pipeline audit	1	$2,400.00	**$2,400.00**
Dashboard build, per screen	6	$350.00	**$2,100.00**
Analyst support hours	12.5	$95.00	**$1,187.50**
Cloud hosting, October	1	$180.00	**$180.00**

Subtotal	$5,867.50
Tax (20%)	$1,173.50
Amount Due	**$7,041.00**

Payment due within 30 days. Bank transfer to account 00123456, sort code 20-00-00.