Amira Khan trading as Khan Copy
Flat 3, 22 Amhurst Road, London, E8 1JN
020 7946 0558
VAT number GB 980 7806 84

VAT INVOICE
INV-0114

Amount due

£1,512.00

Issued	Due	Terms	PO
20/10/2026	19/11/2026	30 days	PO-4471

BILLED TO

Accounts
Northlight Digital Ltd
5 Tib Street, Manchester, M4 1SH

ITEM	QTY	RATE	VAT	AMOUNT
Website copy, 5 pages	5	£180.00	20%	£900.00
SEO titles and meta descriptions	20	£12.00	20%	£240.00
Revisions after client review	2 hrs	£60.00	20%	£120.00

RATE	NET	VAT
VAT 20%	£1,260.00	£252.00
Total	**£1,260.00**	**£252.00**

Subtotal	£1,260.00
VAT 20%	£252.00
Total due	**£1,512.00**

We will charge interest and compensation on late payments under the Late Payment of Commercial Debts (Interest) Act 1998.

WAYS TO PAY

Bank transfer
Account name: Amira Khan
Sort code: 20-00-00
Account: 12345678

Please use INV-0114 as the payment reference.