

Fieldgate Studio Ltd

4 Watergate Row, Chester CH1 2LE
billing@fieldgate.studio

INVOICE

INV-2026-0913

Issued 16 Sep 2026
Due 16 Oct 2026

BILLED TO

Northgate Coffee Ltd
18 Bold Street, Liverpool L1 4DS
accounts@northgatecoffee.co.uk

PAYMENT

Bank transfer, 30 days
Reference: INV-2026-0913

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Online ordering system, phase 2	1	\$6,400.00	\$6,400.00
Menu photography (half day)	2	\$550.00	\$1,100.00
Hosting and monitoring, Q4	3	\$120.00	\$360.00
Support retainer (hours)	8	\$95.00	\$760.00
Support call-out 01	1	\$95.00	\$95.00
Support call-out 02	1	\$95.00	\$95.00
Support call-out 03	1	\$95.00	\$95.00
Support call-out 04	1	\$95.00	\$95.00
Support call-out 05	1	\$95.00	\$95.00
Support call-out 06	1	\$95.00	\$95.00
Support call-out 07	1	\$95.00	\$95.00
Support call-out 08	1	\$95.00	\$95.00
Support call-out 09	1	\$95.00	\$95.00
Support call-out 10	1	\$95.00	\$95.00
Support call-out 11	1	\$95.00	\$95.00
Support call-out 12	1	\$95.00	\$95.00
Support call-out 13	1	\$95.00	\$95.00
Support call-out 14	1	\$95.00	\$95.00
Support call-out 15	1	\$95.00	\$95.00
Support call-out 16	1	\$95.00	\$95.00
Support call-out 17	1	\$95.00	\$95.00
Support call-out 18	1	\$95.00	\$95.00
Support call-out 19	1	\$95.00	\$95.00
Support call-out 20	1	\$95.00	\$95.00

Support call-out 21	1	\$95.00	\$95.00
Support call-out 22	1	\$95.00	\$95.00
Support call-out 23	1	\$95.00	\$95.00
Support call-out 24	1	\$95.00	\$95.00
Support call-out 25	1	\$95.00	\$95.00
Support call-out 26	1	\$95.00	\$95.00
Support call-out 27	1	\$95.00	\$95.00
Support call-out 28	1	\$95.00	\$95.00
Support call-out 29	1	\$95.00	\$95.00
Support call-out 30	1	\$95.00	\$95.00
		Subtotal	\$11,470.00
		VAT (20%)	\$2,294.00
		Total due	\$13,764.00

Notes

Payment due within 30 days by bank transfer. Please quote the invoice number as the payment reference.