Hollowmere Print Works

billing@hollowmere.example · VAT EX-0000-1742

INVOICE

HPW-2026-0117

FROM

Hollowmere Print Works
7 Lantern Row
1000 Marrowdale

BILL TO

Quillfeather Tea Co.
22 Orchard Steps
2040 Fennick Bay
accounts@quillfeather.example

INVOICE DATE

3 November 2026

DUE

17 November 2026

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Letterpress business cards Two colours on 600 g cotton board	500	€0.36	€180.00
Recycled kraft envelopes C5, printed return address	1,000	€0.095	€95.00
Design proof revisions Three rounds, by the hour	3 h	€45.00	€135.00

Subtotal	€410.00
VAT 20 %	€82.00
Total due	**€492.00**

PAYMENT

Bank transfer	IBAN XX00 SAMP 0000 0000 0000 00
Reference	HPW-2026-0117
Terms	14 days

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