

Brightwater Cloud Ltd.

14 Lantern Row, Port Ellery, PE4 9QX
United Kingdom
VAT: SAMPLE-VAT-4471-09

INVOICE

Invoice no. INV-2026-00418
Issue date 2026-04-02
Due date 2026-05-02
Order ref. PO-77310
Currency EUR

BILL TO

Halden & Moss Studio
Attn: Ada Quillfeather
Rua das Gaivotas 88, 4000-512 Vila Serena
VAT: SAMPLE-VAT-2208-61

PAYMENT

Bank transfer within 30 days
Account: SAMPLE BANK 00-00-00 12345678
Reference: INV-2026-00418

#	Description	Qty	Unit price	Amount
1	Cloud hosting, standard plan (March)	1	420.00	420.00
2	Extra storage, 500 GB block	2	35.00	70.00
3	Managed database, small instance	1	180.00	180.00
4	Database backups, daily	31	1.20	37.20
5	Load balancer hours	744	0.03	22.32
6	Outbound transfer, per GB	380	0.08	30.40
7	Support plan, business tier	1	150.00	150.00
8	SSL certificate, wildcard	1	89.00	89.00
9	Domain renewal, three domains	3	14.50	43.50
10	Monitoring seats	6	9.00	54.00
11	Incident review workshop, hours	4	95.00	380.00
12	Onboarding session, remote	1	240.00	240.00

#	Description	Qty	Unit price	Amount
13	Log retention, 30 days	1	60.00	60.00
14	Email relay, per 1,000 messages	42	0.40	16.80
15	Container registry, private	1	25.00	25.00
16	Build minutes, per 100	18	1.50	27.00
17	Static IP addresses	4	3.60	14.40
18	Object storage requests, per million	7	0.45	3.15
19	Security scan, monthly	1	75.00	75.00
20	Consulting, architecture review hours	6	110.00	660.00

Subtotal	2597.77
VAT 23%	597.49
Total due (EUR)	3195.26

Thank you for your business. Questions about this invoice: billing@brightwater.example