Invoice

Kitework Studio Ltd
Unit 4, 27 Charlotte Road
London EC2A 3PB, United Kingdom
VAT No. GB 318 4726 50

No. KWS-2026-0418
Issue date 2 November 2026
Due date 2 December 2026
PO HR-2026-0882

BILLED TO

Helios Robotics Ltd
Attn: Lena Wagner, Head of Marketing
Floor 6, 88 Southwark Street
London SE1 0HX, United Kingdom
VAT No. GB 274 9051 83

AMOUNT DUE

£44,424.00
Due 2 December 2026
Net 30 days

Product launch campaign · Wave 1, pre-launch · Service period 1 Oct to 31 Oct 2026

DESCRIPTION	QTY	UNIT PRICE	VAT	AMOUNT
Campaign creative direction Concept, art direction and asset planning	1	£6,500.00	20%	£6,500.00
Launch film production 60-second hero film and three cutdowns	1	£18,500.00	20%	£18,500.00
Paid social asset kit 12 static and 4 motion units, priced per unit	16	£220.00	20%	£3,520.00
Landing page design and build Design system, build and CMS handover	1	£4,800.00	20%	£4,800.00
Photography On-location shoot days, retouching included	2	£1,850.00	20%	£3,700.00

Subtotal (excl. VAT)	£37,020.00
VAT at 20%	£7,404.00
Total due	**£44,424.00**

PAYMENT DETAILS

Amount due	**£44,424.00**
Due date	2 December 2026
Account name	Kitework Studio Ltd
IBAN	GB00 KITE 0000 0004 1842 07
BIC	KITEGB20
Reference	KWS-2026-0418

Payment is due within 30 days of the invoice date. Late payments may incur interest and compensation under the Late Payment of Commercial Debts (Interest) Act 1998.

Please quote the invoice number with your payment and send remittance advice to billing@kitework.example.

Thank you for your business.