Fieldmark Partners

DELIVERY, MADE MEASURABLE

Invoice.

DRAFT INVOICE

Operating model programme — milestone 02

INVOICE	ISSUED	DUE	CURRENCY
DEMO-FIE-26-002	17 November 2026	1 December 2026	GBP

BILL TO

Cressa Foods

8 Sample Court
London · United Kingdom
Sam Ellis

Fieldmark Partners

12 Example Square
London · United Kingdom

VAT registration: GB DEMO 000
accounts@fieldmark.example

DESCRIPTION	QTY	RATE	NET	TAX %	TAX
Process mapping and exception analysis · consulting days	3	£850.00	£2,550.00	20%	£510.00
Planning model and capacity design · specialist days	2	£950.00	£1,900.00	20%	£380.00
Cross-functional design workshop · facilitated session	1	£1,250.00	£1,250.00	20%	£250.00
Standard operating procedures · authoring days	2	£780.00	£1,560.00	20%	£312.00
Implementation backlog and handover · work package	1	£650.00	£650.00	20%	£130.00
Approved workshop materials · at agreed cost	1	£240.00	£240.00	20%	£48.00

PAYMENT

Payment due within 14 days of issue.

Illustrative review copy — no payment account supplied.

Subtotal	£8,150.00
Tax	£1,630.00
Invoice total	£9,780.00
Paid	£0.00
Outstanding balance	£9,780.00

Fictional design reference. Draft only; not a payment request. PO reference: CF-2048. Milestone billing in accordance with the agreed scope.