



Thornbury & Vale Ltd · 14 Cheapside · Bristol BS1 4TR
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Marlowe & Finch LLP
Attn: Accounts Payable
88 Corn Street
Bristol BS1 1HQ

INVOICE

Invoice number **2026-0417**
Invoice date **12 August 2026**
Payment due **11 September 2026**
Purchase order **MF-PO-88213**

Code	Description	Qty	Unit price	Amount
PS-1001	PdfPinata support, annual	1	1,200.00	1,200.00
PS-1002	Migration consultancy, per day	6	780.00	4,680.00
PS-2010	Font licensing review	1	450.00	450.00
PS-2011	Embedded subsetting audit	2	325.00	650.00
PS-3100	Layout engine training, per seat	12	145.00	1,740.00
PS-3101	Training materials, printed	12	18.50	222.00
PS-4000	On-site workshop, two days	1	2,400.00	2,400.00
PS-4001	Travel and accommodation	1	615.40	615.40
PS-5000	Document template design	4	390.00	1,560.00
PS-5001	Accessibility tagging review	1	880.00	880.00
PS-6000	Performance profiling	3	540.00	1,620.00
PS-6001	Rasterization test harness	1	720.00	720.00
PS-7000	Priority incident cover, quarterly	4	950.00	3,800.00
PS-7001	Out of hours callout allowance	2	275.00	550.00
PS-8000	Archival conversion, per thousand pages	34	12.75	433.50
PS-8001	Optical character recognition pass	34	8.20	278.80
PS-9000	Signature and encryption review	1	1,150.00	1,150.00
PS-9001	Long term validation setup	1	640.00	640.00
			Net	23,589.70
			VAT at 20%	4,717.94
			Total due (GBP)	28,307.64

Terms. Payment within 30 days by transfer to the account above, quoting the invoice number. Interest is charged on overdue amounts at 8% above base rate under the Late Payment of Commercial Debts (Interest) Act 1998.