

# Clearpath Consulting Ltd

# Invoice

30 King Street  
3rd Floor  
London, EC2V 8EH  
United Kingdom  
james@clearpathconsulting.co.uk  
020 7946 0123

Invoice Number: INV-00001  
Issue Date: 05 Jul 2026  
Due Date: 19 Jul 2026

## Bill To

### David Okonkwo

Riverside Business Park  
Unit 12  
Sheffield, S2 5SY  
United Kingdom  
d.okonkwo@northernmfg.co.uk

Description	Qty	Unit Price	Total
Strategy consulting - operational review 3 days on-site at £850/day	3	£850.00	<b>£2,550.00</b>
Stakeholder interviews and analysis 8 hours @ £125/hr	8	£125.00	<b>£1,000.00</b>
Written report and recommendations Comprehensive findings document	1	£1,500.00	<b>£1,500.00</b>
Board presentation and Q&A session Half-day presentation with slide deck	1	£500.00	<b>£500.00</b>
		Subtotal:	£5,550.00
		VAT (20.00%):	£1,110.00
		<b>Total:</b>	<b>£6,660.00</b>

## Notes

Thank you for engaging Clearpath Consulting. This invoice covers the operational review phase as per our engagement letter dated 15/01/2025.

## Payment Details

Payment due within 30 days. Bank transfer to account details above.