

Invoice INV-20260002

INVOICE

Vendor: BlueRiver Office Supplies Address: Dublin, IE Invoice Number: INV-20260002
Date: 2026-01-18 Due Date: 2026-02-01 Currency: EUR

Subtotal: 306.48 Tax (0.0%): 0.00 Total: 306.48

Payment Terms: Net 14 days

Line Items: Description, Quantity, Unit Price, Line Total Support hours, 2, 15.50, 31.00 Cloud storage (TB), 2, 9.99, 19.98 Printer paper (A4), 2, 120.00, 240.00 Cloud storage (TB), 1, 15.50, 15.50