



INVOICE

#INV-Q-1004

Date: 2026-01-09

BILL TO:

Roberts, McKenzie and Barker
2 Dawn Glens
Port Nicolside
B8C 4SZ
xrobson@gray.com

FROM:

Titanium Construction Ltd
44 Road House
Thatlane
PL22 22RR
titanium@email.com

| Description | Qty | Price | Total |
|---|-----|--------|-----------------------------|
| C16 Treated Timber 47x100mm (4.8m) | 24 | £20.34 | £488.16 |
| Twin & Earth Cable 2.5mm (100m Drum) | 1 | £78.00 | £78.00 |
| Blue Circle General Purpose Cement 25kg | 2 | £7.44 | £14.88 |
| <hr/> | | | Grand Total: £581.04 |

Terms & Payment Details

Payment due within 14 days.