



INVOICE

#INV-Q-1004

Date: 2026-01-09

BILL TO:

Roberts, McKenzie and Barker
2 Dawn Glens
Port Nicoleside
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
Grand Total:			£581.04

Terms & Payment Details

Payment due within 14 days.