

INVOICE

Invoice Number: INV-596341F0

Invoice Date: August 15, 2025

Due Date: November 01, 2025

Bill To:

Mark Smith
47 Crescent Road, Benfleet, Essex

Items:

Description	Quantity	Unit	Unit Price	Total
Electrical Works	1	Item	\$550.00	\$550.00
			Subtotal:	\$550.00
			Total:	\$550.00

Payment Terms:

Payment due within 78 days