

**Invoice**

**Vendor: Fabrication Generale**

**Invoice Number: INV20490**

**Reference PO: P010490**

**Date: 09/12/2025**

**Currency: GBP**

| <b>Description</b>  | <b>Qty</b> | <b>Unit Price</b> | <b>Line Total</b> |
|---------------------|------------|-------------------|-------------------|
| <b>Office Chair</b> | <b>7</b>   | <b>GBP 125.76</b> | <b>GBP 880.32</b> |
| <b>Keyboard</b>     | <b>6</b>   | <b>GBP 27.13</b>  | <b>GBP 162.78</b> |
| <b>Desk</b>         | <b>3</b>   | <b>GBP 214.21</b> | <b>GBP 642.63</b> |

**Total Amount: GBP 1,685.73**