

Invoice

Vendor: Fabrication Generale

Invoice Number: INV20463

Reference PO: P010463

Date: 2025-05-26

Currency: GBP

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Printer | 2 | GBP 255.05 | GBP 510.10 |
| office chair | 7 | GBP 117.13 | GBP 819.91 |
| Desk | 5 | GBP 204.43 | GBP 1,022.15 |

Total Amount: GBP 2,352.16