

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20405**

**Reference PO: P010405**

**Date: 09/14/2025**

**Currency: GBP**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Office Chair</b>	<b>10</b>	<b>GBP 128.90</b>	<b>GBP 1,289.00</b>

**Total Amount: GBP 1,289.00**