

INVOICE: INV_83295

Vendor: Stanton Ltd (V1147)

PO Number: 451227

Invoice Date: 2025-09-27

Material	Qty	Unit Price	Line Total
M502	5.24	115.78	606.69
M249	16.29	295.69	4816.79
M421	2.0	462.66	925.32

TOTAL INVOICE AMOUNT: 6348.8 GBP