

Customer: Arcadia
Phone: +44 8245 7411

Proforma Invoice: 0000229
Date: 2021-09-08
Amount: **D144590**

Proforma Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Blue Bannisters	10	109	1090
Lana	5	20000	100000
Violets	45	100	4500
Roses	96	250	24000
Router	10	1500	15000
None	0	0	0
None	0	0	0
None	0	0	0

Signed: _____
Manager

TOTAL: \$144590