



INVOICE

invoice No : RFQ001
invoice Date : Sep 12, 2025
Due Date : Sep 12, 2025

Foo
123 Kings Road
P.O BOX : SW1A 1AA
Contact Person
Bar
07444 899 712
Customer
John Doe
456 Customer Street
P.O BOX : 12345
Contact Person

S.No	Item Name	Quantity	Total
1	Water Tanks	15	18000
2	Bookshelves	2	10000

Grand Total: £28000.00