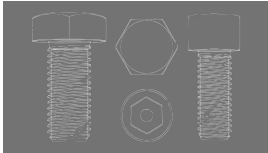


INVOICE

Invoice No: INV-20250912-2206
Invoice Date: Sep 12, 2025
Due Date: Sep 12, 2025



YOUR COMPANY NAME

Phone:
Email:

CUSTOMER DETAILS

N/A

N/A

Post Code: N/A

Contact: N/A

Phone: N/A

ITEMS & SERVICES

S.No	Item Description	Qty	Unit Price	Total Amount
1	Water Tanks	15	£1200.00	£18000.00
2	Bookshelves	2	£5000.00	£10000.00

TOTAL:	£28000.00
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PAYMENT TERMS & CONDITIONS

- Late payments may incur additional charges