



Pistachio

Invoice

Invoice ID: 427a4340-6e9a-4f30-9aa0-5ccb60338bb6

Date: 12 Dec 2025

Bill To:

John Smith
221B Baker Street, London
john@example.com

Description	Qty	Unit Price	Total
Leak repair	1	Â£0.00	Â£0.00

Amount Due: Â£0.00

Thank you for your business.
Payments due within 14 days unless otherwise agreed.