

NorthStar Services Ltd
123 Polaris Avenue
Nuneaton
WV1 2XY

Quantum Industries
33 Quantum Lane
Leicester
LE7 8GH

Invoice #: INV-2028

Invoice Date: 11 Dec 2025
Due Date: 07 Jan 2026
PO-999999

| Description | Qty | Unit (£) | Total (£) |
|---------------------|-----|----------|-----------|
| Equipment Rental | 1 | 620.85 | 620.85 |
| Equipment Rental | 3 | 1674.37 | 5023.11 |
| Consulting Services | 5 | 360.47 | 1802.35 |
| Net Total: | | 7446.31 | |
| VAT: | | 1489.26 | |
| Gross Total: | | 8935.57 | |