

NorthStar Services Ltd
123 Polaris Avenue
Nuneaton
WV1 2XY

Synergy Solutions PLC
75 Innovation Drive
Coventry
CV6 7EF

Invoice #: INV-2012

Invoice Date: 06 Jan 2026

Due Date: 26 Jan 2026

PO: 100019

Description	Qty	Unit (£)	Total (£)
Consulting Services	3	429.96	1289.88
Consulting Services	2	1653.99	3307.98
Development Work	3	1342.84	4028.52
Office Supplies	1	259.63	259.63
		Net Total:	8886.01
		Gross Total:	8886.01