

NorthStar Services Ltd

123 Polaris Avenue
Nuneaton
WV1 2XY

Quantum Industries

33 Quantum Lane
Leicester
LE7 8GH

Invoice #: INV-2005

Invoice Date: 03 Jan 2026
Due Date: 22 Jan 2026
PO-100018

| Description | Qty | Unit (£) | Total (£) |
|---------------------|-----|----------|-----------|
| Consulting Services | 5 | 276.40 | 1382.00 |
| Maintenance Support | 1 | 290.35 | 290.35 |
| Equipment Rental | 1 | 1634.36 | 1634.36 |
| Project Management | 2 | 1933.81 | 3867.62 |
| Office Supplies | 3 | 167.80 | 503.40 |
| Net Total: | | | 7677.73 |
| VAT: | | | 1535.55 |
| Gross Total: | | | 9213.28 |