

NorthStar Services Ltd
123 Polaris Avenue
Nuneaton
WV1 2XY

Apex Retailers Ltd
1 Market Plaza
Nuneaton
NN1 2AB

Invoice #: INV-2008

Invoice Date: 13 Dec 2025

Due Date: 06 Jan 2026

PO: 100014

Description	Qty	Unit (£)	Total (£)
Equipment Rental	4	997.93	3991.72
Project Management	5	1900.41	9502.05
Project Management	5	1701.91	8509.55
		Net Total:	22003.32
		Gross Total:	22003.32