

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