

NorthStar Services Ltd
123 Polaris Avenue
Nuneaton
WV1 2XY

Globe Enterprises
220 Globe Park
Wolverhampton
WV2 3CD

Invoice #: INV-2006

Invoice Date: 01 Jan 2026

Due Date: 19 Jan 2026

Purchase Order: PO-100016

| Description | Qty | Unit (£) | Total (£) |
|---------------------|-----|----------|----------------|
| Consulting Services | 5 | 839.51 | 4197.55 |
| Equipment Rental | 3 | 180.57 | 541.71 |
| Net Total: | | | 4739.26 |
| VAT: | | | 947.85 |
| Gross Total: | | | 5687.11 |