

NorthStar Services Ltd
123 Polaris Avenue
Nuneaton
WV1 2XY

Globe Enterprises
220 Globe Park
Wolverhampton
WV2 3CD

Invoice #: INV-2023

Invoice Date: 20 Dec 2025

Due Date: 15 Jan 2026

Purchase Order: PO-100001

Description	Qty	Unit (£)	Total (£)
Maintenance Support	5	395.70	1978.50
Development Work	5	545.28	2726.40
Project Management	5	1907.95	9539.75
Net Total:		14244.65	
VAT:		2848.93	
Gross Total:		17093.58	