

**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