

NorthStar Services Ltd
123 Polaris Avenue
Nuneaton
WV1 2XY

Quantum Industries
33 Quantum Lane
Leicester
LE7 8GH

Invoice #: INV-2005

Invoice Date: 03 Jan 2026
Due Date: 22 Jan 2026
PO-100018

Description	Qty	Unit (£)	Total (£)
Consulting Services	5	276.40	1382.00
Maintenance Support	1	290.35	290.35
Equipment Rental	1	1634.36	1634.36
Project Management	2	1933.81	3867.62
Office Supplies	3	167.80	503.40
		Net Total:	7677.73
		VAT:	1535.55
		Gross Total:	9213.28