

NorthStar Services Ltd

123 Polaris Avenue
Nuneaton
WV1 2XY

Apex Retailers Ltd

1 Market Plaza
Nuneaton
NN1 2AB

Invoice #: INV-2008

Invoice Date: 13 Dec 2025
Due Date: 06 Jan 2026
PO: 100014

Description	Qty	Unit (£)	Total (£)
Equipment Rental	4	997.93	3991.72
Project Management	5	1900.41	9502.05
Project Management	5	1701.91	8509.55
Net Total:			22003.32
Gross Total:			22003.32