

**Eagle Manufacturing**  
99 Eagle Industrial Estate  
Derby  
DE1 8XY

**Apex Retailers Ltd**  
1 Market Plaza  
Nuneaton  
NN1 2AB

**Invoice #: INV-2018**

Invoice Date: 03 Jan 2026  
Due Date: 24 Jan 2026  
Purchase Order: PO-100003

Description	Qty	Unit (£)	Total (£)
Training Course	5	1397.24	6986.20
Development Work	5	242.21	1211.05
Consulting Services	5	807.27	4036.35
Maintenance Support	1	197.45	197.45
Maintenance Support	4	1819.91	7279.64
Net Total:			19710.69
VAT:			3942.14
Gross Total:			23652.83