

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