

## wedge

Invoice

Invoice #: THC20250716

Date: 16/07/2025 Due: 23/07/2025 Client
Ben Dover
VT123456789
Example Ave.
London AB1C 2DE, UK

## **Material:**

Color: Dark Grey (Natural)

Note: Wall thicknesses under 3 mm may break off

Item	Description	Quantity	Price	Amount
1	250709-Church 1_50_Hollow Size: 468x468x440 mm Bounding vol.: 97.25 L Surface: 2.14 m <sup>2</sup> Weight: 27.1 kg	1	894.50	894.50
2	packaging	1	94.50	94.50
			VAT (35%) TOTAL	346.15 1,335.15

ACCOUNT #: 90590803 SORT CODE: 04-00-03

IBAN: GB10 MONZ 0400 0390 5058 03

**BIC: MONZGB21**