

NORTHWIND SUPPLY CO.

114 Harbour Road, Bristol BS1 5TY, United Kingdom
VAT GB 421 8873 09

INVOICE

Invoice no. INV-2026-0417
Issue date 14 September 2026
Due date 14 October 2026

BILL TO
Halverson Architects Ltd
Unit 7, Kingsway Studios
Manchester M15 4TP

DESCRIPTION	QTY	UNIT	AMOUNT
Oak veneer sheets, 2440 x 1220mm	24	48.00	1,152.00
Brass fixings, box of 100	8	31.50	252.00
Delivery and handling	1	95.00	95.00
Site survey, 14 Aug 2026	1	240.00	240.00
Subtotal			1,739.00
VAT 20%			347.80
TOTAL DUE			GBP 2,086.80

Payment terms: 30 days. Bank: Lloyds 30-96-26 / 41882207
Reference INV-2026-0417 on all payments.