INVOICE

Brightline Office Supplies Ltd.
14 Harbour Street, Manchester M1 2AB, United Kingdom
VAT No. GB 123 4567 89
accounts@brightline-supplies.example

Invoice No: **INV-2026-0417**
Invoice date: 28 October 2026
Due date: 27 November 2026
PO number: PO-88213

Bill to:
Kestrel Analytics Ltd.
Finance Department
221 Riverside Way, Leeds LS1 4DT
United Kingdom

Description	Qty	Unit price	Amount
Ergonomic office chair, model EC-500	6	£189.00	£1,134.00
Height-adjustable standing desk 160x80	3	£425.00	£1,275.00
27" monitor arm, dual	6	£64.50	£387.00
Delivery and assembly	1	£150.00	£150.00
		Subtotal	£2,946.00
		VAT 20%	£589.20
		Total due	**£3,535.20**

Payment terms: 30 days. Bank: Northern Commerce Bank · Sort code 20-45-77 · Account 41829365 · IBAN GB29 NCBK 2045 7741 8293 65