

Invoice INV-10482

BILLED TO

Northdale Engineering Ltd

INVOICE DATE

11 Sep 2026

PURCHASE ORDER

PO-10482

PAYMENT TERMS

30 days EOM

SKU	DESCRIPTION	QTY	UNIT	LINE TOTAL
AX-M8X40-A4	M8 x 40 A4 Stainless Hex Bolt	1000	GBP 0.41	GBP 410.00
AX-6204-2RS	6204-2RS Precision Bearing	250	GBP 4.96	GBP 1240.00
AX-PSU-24-120	24V 120W DIN Rail PSU	20	GBP 32.90	GBP 658.00
FREIGHT	Scheduled industrial delivery	1	GBP 59.67	GBP 59.67

NET GBP 2367.67

VAT 20% GBP 473.53

TOTAL GBP 2841.20

This invoice is a fictional showcase record. No goods were supplied and no payment is due.

