Northwind Supplies

INVOICE

12 Quay Street, Portwell · billing@northwind.example

Invoice no. INV-1041

Issued 03 October 2026

Bill to: Fernway Studio Ltd, 4 Mill Lane, Ashby

Thank you for your business. Services rendered for the period as agreed, including delivery, set-up and two follow-up visits by our team.

Payment terms: 30 days from the issue date. Please quote the invoice number.

Amount due: $1,195.38

Bank: Harbor Commercial Bank · Sort 00-11-22 · Acct 7781 (sample)