BRIGHTWATER OFFICE SUPPLIES

Unit 7, Canal Yard, Brightwater

INVOICE

Invoice no. **BW-1182**
Date **14/10/2026**
Due **13/11/2026**

Bill to: Fernway Coffee Co., Accounts

Item	Qty	Unit price	Amount
Copy paper A4, box of 5 reams	4	24.50	98.00
Toner cartridge, black	2	61.00	122.00
Receipt rolls, pack of 20	3	18.75	56.25
Desk stapler	1	12.40	12.40
Archive boxes, pack of 10	2	15.90	31.80

Subtotal	320.45
VAT 20%	64.09
Total due	**384.54**

Thank you for your order. Payment by bank transfer within 30 days.