

Fernway Supplies

Unit 9, Mill Road
Example Business Centre
invoices@fernway.example

INVOICE

Bill to	Invoice no.	FW-0932
Harbor Print Co	Invoice date	2026-05-03
finance@harborprint.example	Due date	2026-06-02
	Currency	EUR

Description	Qty	Unit price	Amount
Recycled paper, A4, box	8	32.50	260.00
Toner cartridge, black	2	95.00	190.00
Archive boxes	14	5.00	70.00
Subtotal			520.00
VAT 18%			93.60
Total EUR			618.60

Please quote the invoice number with your payment.