

Northwind Tools Ltd

12 Foundry Lane, Unit 4
Example Industrial Park
billing@northwind.example

INVOICE

Bill to
Bluefin Studio
accounts@bluefin.example

Invoice no. NW-20417
Invoice date 2026-06-12
Due date 2026-07-12
Currency USD

Description	Qty	Unit price	Amount
Steel brackets, 40 mm	10	45.00	450.00
Cable ties, pack of 100	20	15.00	300.00
Delivery	1	50.00	50.00
Subtotal			800.00
Tax 18%			144.00
Total USD			944.00

Payment terms: 30 days. Bank transfer to the account on file.
Thank you for your order.