

ACME SUPPLIES LTD
18 Harbour Road, Bristol BS1 4RN, United Kingdom

INVOICE

Invoice number: INV-2026-0412
Invoice date: 12 September 2026
Due date: 26 September 2026
Bill to: Northwind Trading GmbH, Speicherstadt 7, 20457 Hamburg

Description	Qty	Unit price	Amount
Printer paper A4, 80 g/m2	12	4.50	54.00
Toner cartridge TK-1170, black	3	62.00	186.00
USB-C cable, 2 m, braided	5	9.90	49.50
Desk lamp LED, adjustable arm	2	34.00	68.00
Subtotal			357.50
VAT 19%			67.93
Total due, EUR			425.43

Payment terms: 14 days net, no discount.
Bank: Barclays, IBAN GB29 NWBK 6016 1331 9268 19, BIC BARCGB22
Questions about this invoice: accounts@acme-supplies.example