Nottingham Office Equipment EST.1971

Invoice

VAT invoice

INVOICE NO.	INVOICE DATE	CUSTOMER REF.	PAYMENT DUE
[INV-00000]	20 Sep 2026	[account]	18 Oct 2026

INVOICE TO

Example Solicitors LLP
1 High Street
Nottingham NG1 1AA

DELIVER TO

Example Solicitors LLP
1 High Street
Nottingham NG1 1AA

DESCRIPTION	QTY	UNIT PRICE	VAT	TOTAL
Refurbished ergonomic task chair Grade A · black mesh back	12	£68.00	20%	£816.00
Height-adjustable desk 1600mm New · white frame, oak top	6	£189.00	20%	£1,134.00
Delivery and installation Nottingham, own vehicles and team	1	£95.00	20%	£95.00

Subtotal	£2,045.00
VAT at 20%	£409.00
Total due	**£2,454.00**

HOW TO PAY

Bank transfer to Nottingham Office Equipment Limited
Sort code [00-00-00] · Account [00000000]
Please quote the invoice number as your reference.

TERMS

Payment within 28 days of invoice date. Goods remain the property of Nottingham Office Equipment Limited until paid in full. Thank you for your business.