Brightline Supplies Ltd

https://www.brightline-supplies.example · accounts@brightline-supplies.example

INVOICE

Invoice No. B-2026-1007
Invoice date 04/10/2026

#	Item	Qty	Unit price	Amount
1	Malerkrepp 50 mm	8	4.10	32.80
2	Arbeitshandschuhe, Paar	19	3.95	75.05
3	Holzleim 750 g	37	8.45	312.65
4	Dübel 8 mm, 100 Stk.	13	7.30	94.90
5	Kantholz 60x80, 3 m	7	14.20	99.40

Subtotal	614.80
VAT 19%	116.81
Total EUR	731.61