Brightline Supplies Ltd

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

INVOICE

Invoice No. B-2026-1028
Invoice date 12/10/2026

#	Item	Qty	Unit price	Amount
1	Holzleim 750 g	8	8.45	67.60
2	Fugenmörtel 10 kg	19	21.40	406.60
3	Schrauben 4x40, 500 Stk.	20	12.90	258.00

Subtotal	732.20
VAT 19%	139.12
Total EUR	871.32