Brightline Supplies Ltd

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

INVOICE

Invoice No. B-2026-1049
Invoice date 22/10/2026

#	Item	Qty	Unit price	Amount
1	Abdeckfolie 4x5 m	17	6.75	114.75
2	Kantholz 60x80, 3 m	16	14.20	227.20
3	Dübel 8 mm, 100 Stk.	19	7.30	138.70
4	Schrauben 4x40, 500 Stk.	24	12.90	309.60

Subtotal	790.25
VAT 19%	150.15
Total EUR	940.40