Brightline Supplies Ltd

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

INVOICE

Invoice No. B-2026-1112
Invoice date 13/10/2026

#	Item	Qty	Unit price	Amount
1	Arbeitshandschuhe, Paar	35	3.95	138.25
2	Schrauben 4x40, 500 Stk.	37	12.90	477.30
3	Spachtelmasse 5 kg	35	18.60	651.00
4	Holzleim 750 g	17	8.45	143.65

Subtotal	1,410.20
VAT 19%	267.94
Total EUR	1,678.14