

BILL TO

Northbridge Retail Ltd.

48 Mason Street

Manchester M4 2AF · United Kingdom

Number

INV-2026-1048

Date

18/10/2026

Due date

17/11/2026

Intra-Community VAT

ESB72841056 / GB214009876

Description	Qty	Unit price	Amount
Kraft folding cartons, 320 × 220 × 90 mm	1,200	€0.72	€864.00
Recycled board dividers	600	€0.34	€204.00
Printing plate setup	1	€95.00	€95.00

Subtotal

€1,163.00

VAT 0% · Intra-Community supply

€0.00

TOTAL

€1,163.00

PAYMENT TERMS

Bank transfer within 30 days. Quote the invoice number as the payment reference. Goods remain the seller's property until paid in full.

BANK DETAILS

IBAN ES91 2100 0418 4502 0005 1332

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Thank you for your business.