SALES INVOICE ARCHIVE

Illustrative sample data. All companies, addresses and records are fictional.

INVOICE AP-1042

Invoice date: 01/11/2026
Currency: EUR

Supplier
Rivermere Supplies Ltd.
12 Foundry Lane, Bristol BS2 8QH

Customer
Northfield Components
14 Foundry Lane, Bristol BS2 8QH

Purchase order: PO-1-7789

Account number: NC-0145

Item code	Description	Qty	Unit price	Net amount
BRK-1001	Mounting bracket, heavy-duty zinc plated	10	25,00	250,00

Tax rate: 20%
Tax amount: 50,00 EUR
Total amount: 300,00 EUR

INVOICE AP-1043

Invoice date: 02/11/2026
Currency: GBP

Supplier
Westbridge Supply Ltd.
5 Bridge Street, York YO1 6DD

Customer
Easton Industrial
42 Mill Road, Leeds LS10 1AB

Purchase order: PO-1-7790

Account number: NC-0146

Item code	Description	Qty	Unit price	Net amount
CAB-2040	Control cable, 4-core shielded, 10 m reel	5	42,00	210,00

Tax rate: 20%
Tax amount: 42,00 GBP
Total amount: 252,00 GBP

SALES INVOICE ARCHIVE

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INVOICE AP-1044

Invoice date: 03/11/2026
Currency: USD

Supplier
Rivermere Supplies Ltd.
12 Foundry Lane, Bristol BS2 8QH

Customer
Harbor Works
88 Dockside Road, Liverpool L3 1BP

Purchase order: PO-1-7791

Account number: NC-0147

Item code	Description	Qty	Unit price	Net amount
PNL-3300	Operator panel, 7-inch display with mounting kit	2	315,00	630,00

Tax rate: 20%
Tax amount: 126,00 USD
Total amount: 756,00 USD

INVOICE AP-1045

Invoice date: 04/11/2026
Currency: EUR

Supplier
Westbridge Supply Ltd.
5 Bridge Street, York YO1 6DD

Customer
Meadow Engineering
6 Station Way, Derby DE1 2AB

Purchase order: PO-1-7792

Account number: NC-0148

Item code	Description	Qty	Unit price	Net amount
ACC-5510	Installation kit: gaskets, screws and clamps	4	40,00	160,00

Tax rate: 20%
Tax amount: 32,00 EUR
Total amount: 192,00 EUR

SALES INVOICE ARCHIVE

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INVOICE AP-1046

Invoice date: 05/11/2026
Currency: GBP

Supplier
Rivermere Supplies Ltd.
12 Foundry Lane, Bristol BS2 8QH

Customer
Ashford Systems
21 Park Street, Reading RG1 4EH

Purchase order: PO-1-7793

Account number: NC-0149

Item code	Description	Qty	Unit price	Net amount
SNS-7710	Proximity sensor M12, PNP, 4 mm range	6	35,00	210,00

Tax rate: 20%
Tax amount: 42,00 GBP
Total amount: 252,00 GBP

INVOICE AP-1047

Invoice date: 06/11/2026
Currency: USD

Supplier
Westbridge Supply Ltd.
5 Bridge Street, York YO1 6DD

Customer
Brookline Manufacturing
75 Westgate, Sheffield S1 2HE

Purchase order: PO-1-7794

Account number: NC-0150

Item code	Description	Qty	Unit price	Net amount
PWR-9010	24 V DC power supply, 120 W, DIN rail mount	2	145,00	290,00

Tax rate: 20%
Tax amount: 58,00 USD
Total amount: 348,00 USD

SALES INVOICE ARCHIVE

Illustrative sample data. All companies, addresses and records are fictional.

INVOICE AP-1048

Invoice date: 07/11/2026
Currency: EUR

Supplier
Rivermere Supplies Ltd.
12 Foundry Lane, Bristol BS2 8QH

Customer
Oakbridge Services
9 Church Road, Bath BA1 1LT

Purchase order: PO-1-7795

Account number: NC-0151

Item code	Description	Qty	Unit price	Net amount
REG-2100	Pressure regulator, 0-10 bar, with gauge	3	78,50	235,50

Tax rate: 20%
Tax amount: 47,10 EUR
Total amount: 282,60 EUR

INVOICE AP-1049

Invoice date: 08/11/2026
Currency: GBP

Supplier
Westbridge Supply Ltd.
5 Bridge Street, York YO1 6DD

Customer
Willow Technical
32 Canal Street, Manchester M1 3WD

Purchase order: PO-1-7796

Account number: NC-0152

Item code	Description	Qty	Unit price	Net amount
FIT-4020	Push-fit connector, 6 mm straight, pack of 10	8	12,75	102,00

Tax rate: 20%
Tax amount: 20,40 GBP
Total amount: 122,40 GBP