Invoice INV-2025-0412
Fictional Northfield matter. Prepared by Sam Okafor, 14 March 2025.

Varden Facilities Services Ltd. Invoice INV-2025-0412, dated 14 March 2025. Customer: Northfield Supplies Ltd, Unit 4 Calder Wharf, Hollinsford. Customer reference PO-NF-77310. Storage of 1,047 pallet weeks at ?11.80: ?12,354.60. Handling surcharge: ?45.90. Total due: ?12,400.50, payable within 30 days. Bank details on file. This invoice was disputed on 19 March 2025.