

Invoice #1042

Billed to
Fenwick and Hale Ltd

Issue date
18 August 2026

Due date
17 September 2026

Reference
PO-2026-0871

ITEM	QTY	UNIT	AMOUNT
House espresso blend, 1kg Wholesale, whole bean, weekly standing order	24	\$18.50	\$444.00
Single origin, Huila, 1kg Filter roast, August release	12	\$23.00	\$276.00
Decaf blend, 1kg Sugarcane process	6	\$19.75	\$118.50
Batch brew filter papers Case of 500	4	\$31.00	\$124.00
Oat milk, barista edition Case of 12 x 1L	10	\$14.20	\$142.00
Takeaway cups, 12oz double wall Case of 1,000, printed	3	\$96.00	\$288.00
Takeaway lids, 12oz Case of 1,000	3	\$38.00	\$114.00
Grinder burr replacement EK43, fitted on site 4 August	1	\$210.00	\$210.00
Machine service visit Quarterly preventative maintenance, two group	1	\$165.00	\$165.00
Barista training, half day Two staff, dialling in and milk texturing	1	\$240.00	\$240.00
Cold brew concentrate, 5L Summer seasonal line	8	\$27.50	\$220.00
Retail bags, 250g Mixed origins for shelf stock, case of 40	2	\$212.00	\$424.00

Drip bags, single serve Case of 200	2	\$118.00	\$236.00
Delivery, weekly route Four deliveries in period	4	\$12.00	\$48.00
Subtotal			\$3,049.50
VAT (20%)			\$609.90
Total			\$3,659.40

Payment details

Bank transfer to Northgate Coffee Ltd, sort code 04-00-04, account 12345678, reference INV-1042.
Payment terms are 30 days from the issue date. Card payments accepted via the link in the covering email.

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