

NX-INV-2026-041

Issued 13 August 2026
Due 12 September 2026

FROM
Nexus ReGen Ltd
15 Greville Street
London
EC1N 8SQ
Company No. 15432108
finance@nexusregen.com

BILL TO
Acme Civil Engineering Ltd
Station Yard
Hungerford
RG17 0EY
Company No. 09182044
accounts@acmecivil.example

Items			
DESCRIPTION	QTY	RATE	AMOUNT
Materials assurance workspace — August	1	£2,400.00	£2,400.00
Verified movement records	84	£12.00	£1,008.00
Implementation support	6	£175.00	£1,050.00
Subtotal			£4,458.00
VAT (20%)			£891.60
Total due			£5,349.60

Notes

Please quote the invoice number with your payment. Payment terms: 30 days.