INVOICE

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.