Composants Nordet SAS

12 Forge Street, Leeds LS1 4AP

INVOICE

Invoice No: FA-2026-0412 Date: 03/11/2026

Due date: 03/12/2026

Customer: Mercure Workshop (fictitious)

Item	Qty	Unit price	Amount
Bearing 6204	40	18.50	740.00
Belt XPZ 1250	20	23.00	460.00

Subtotal: 1,200.00 EUR

VAT 20%: 240.00 EUR

Total due: 1,440.00 EUR

Fictitious document - Doc2Data sample