PROFILE CONSTRUCTION

A blocked demo supplier

INVOICE

Invoice number: 429771
Invoice Date: 1/13/2026
Due Date: 2/12/2026

BILL FROM

Profile Construction
1776 Liberty Way
S66 3XH Sunnyvale

BILL TO

ACME Inc
44 Shore St
AB4 1TX Macduff

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Material A	25	$250.00	6,250.00
02	Cement 20 lbs	8	$240.00	1,920.00
03	Aluminum siding	6	$500.00	3,000.00
04	Material B	15	29.99	449.85

Sub Total	3,449.85
Sales Tax 20%	689.97
Shipping & Handling	500.00
Total	4,639.82

TERMS AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

PLEASE MAKE A PAYMENT TO

Beneficiary Name: Profile Construction

Beneficiary Account Number: 14169892

Bank Name and Address: BARCLAYS BANK PLC

Bank Swift Code: BARCGB2106P

IBAN Number: GB95BARC20035314169892



Thank you for your business!

