Fernlow Planters

9 Kiln Yard, Eastbrook
accounts@fernlow.example | 555-0182

INVOICE

Bill to:
Copperleaf Cafe
140 Mill Street
Westbrook

Invoice no. FP-3318
Date: October 30, 2026
Due: November 29, 2026

Item	Qty	Unit price	Amount
Glazed planter, 30 cm, sage	6	42.00	252.00
Glazed planter, 45 cm, sage	4	68.50	274.00
Window box, 80 cm, charcoal	3	55.00	165.00
Drainage saucer, 30 cm	6	7.25	43.50
Drainage saucer, 45 cm	4	9.80	39.20
Potting mix, 40 L bag	5	12.40	62.00
Delivery and setup	1	45.00	45.00
		Subtotal	880.70
		Tax 7.5%	66.05
		Total due	**946.75**

Pay by bank transfer within 30 days and quote invoice number FP-3318. Thank you for your order.