Northhaus Interiors
Workspace interiors & furniture

billing@northhaus.studio · +31 20 261 4480

INVOICE

INV-2026-00847

UNPAID

BILLED TO

Brightloom B.V.

Attn. Iris Koopman · Office Operations

Boompjes 270
3011 XZ Rotterdam
Netherlands

VAT no. NL8523.91.044.B01

Issue date	**18 Jun 2026**
Delivery date	**12 Jun 2026**
Due date	**2 Jul 2026**
Customer no.	**C-10245**
PO reference	**PO-2026-0613**

PROJECT

Office fit-out — Boompjes HQ, 4th floor

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	**Sit-stand desk ‘Halden’ — 160 × 80 cm, oak / anthracite** SKU NH-DSK-160	8	€489.00	**€3,912.00**
2	**Ergonomic task chair ‘Falk’ — mesh back, adjustable lumbar** SKU NH-CHR-ERG	8	€329.00	**€2,632.00**
3	**Acoustic divider ‘Mute’ — 120 × 160 cm, moss-green felt** SKU NH-ACP-120	6	€245.00	**€1,470.00**
4	**LED floor lamp ‘Lumen’ — dimmable, 2700–5000 K** SKU NH-LMP-FLR	5	€159.00	**€795.00**
5	**Sideboard ‘Norr’ — 3 doors, solid oak veneer** SKU NH-SBD-OAK	2	€612.00	**€1,224.00**
6	**Delivery, on-site assembly & removal of old furniture** SKU NH-SRV-INST	1	€740.00	**€740.00**

Thank you for your business.

Questions about this invoice? Email billing@northhaus.studio or call +31 20 261 4480.

Goods remain the property of Northhaus Interiors B.V. until the invoice is paid in full. All furniture carries a 24-month manufacturer warranty.

Subtotal	**€10,773.00**
Project discount	**– €273.00**
Net amount	**€10,500.00**
VAT (21%)	**€2,205.00**
TOTAL DUE	**€12,705.00**

PAYMENT TERMS

Payment is due within 14 days of the invoice date. Please reference the invoice number with your transfer.

Due 2 July 2026 · €12,705.00

Pay by 25 June 2026 and deduct 2% — €12,450.90

BANK DETAILS

Account holder	**Northhaus Interiors B.V.**
Bank	**ABN AMRO**
IBAN	**NL26 ABNA 0517 2398 41**
BIC	**ABNANL2A**
Reference	**INV-2026-00847**