

From:

1MB Tech

Radio House,
Swan Street,
Warwick, CV34 4BJ
Ph: +44 (0)7397 799099

Invoice Number	INV-7146
Invoice Date	July 14, 2022
Total Due	£0.00

To:

Park Mercer Durnian
warwick@parkmercerdurnian.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Virus removal Windows reinstalation	£55.00	0%	£55.00
2	Printer set up & network issues	£35.00	0.00%	£70.00

Sub Total	£125.00
Tax	£20.83
Paid	-£125.00
Total Due	£0.00

Account Details:

1MB Tech Ltd
SORT CODE: 08 71 99
ACCOUNT NO.: 11545363

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.