

From:

1MB Tech

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

Invoice Number	INV-7182
Invoice Date	August 10, 2024
Total Due	£0.00

To:

changho1234@gmail.com
changho1234@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	300 X 54 cm vinyl banner with Hemming and 3 holdings each sides	£90.00	0.00%	£90.00

Sub Total	£90.00
Tax	£0.00
Paid	-£90.00
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.