

Invoice

From:	Invoice Number	INV-7149
1MB Tech	Invoice Date	October 8, 2022
Radio House,	Total Due	£0.00
Swan Street,		
Warwick, CV34 4BJ		
Ph: +44 (0)7397 799099		

To:

Amesbury Design angela@amesburydesign.co.uk

Hr	rs/Qty	Service		Rate/Price	Adjust	Sub Total
	2	3d view of corridor and lift area		£50.00	0.00%	£100.00

Total Due	£0.00
Paid	-£100.00
Тах	£16.67
Sub Total	£100.00

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

Payment is due before the final deliverables are sent.