

**From:**

1MB Tech

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

Invoice Number	INV-7139
Invoice Date	October 19, 2021
<b>Total Due</b>	<b>£0.00</b>

**To:**Mr. Adrian King  
8, Sheerstock,  
Haddenham,  
Bucks,  
HP178EU  
acepcs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Alcatel 2008D Black Phone Serial no: 4894461458212 IMEI: 35929607516458	£45.00	0%	£45.00
1	Royal Mail Tracked 48	£4.85	0.00%	£4.85

Sub Total	£49.85
Tax	£0.00
Paid	<b>-£49.85</b>
<b>Total Due</b>	<b>£0.00</b>

## 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.