

Invoice

From:	Invoice Number	INV-7180
1MB Tech	Invoice Date	June 25, 2024
Radio House,	Total Due	£5,280.00
Swan Street,		20,200100
Warwick, CV34 4BJ		
Ph: +44 (0)7397 799099		

To:

Stacey Bains staceybains@gmail.com

Invoice





Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Assembly and testing labour each PC is build by certified technician and tested thoroughly	£120.00	0%	£480.00
4	On Site installation charges	£50.00	0.00%	£200.00

Total Due	£5,280.00
Tax	£0.00
Sub Total	£5,280.00

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.