

From:

1MB Tech

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

Invoice Number	INV-7157
Invoice Date	November 29, 2022
Total Due	£0.00

To:

Dough & Brew
accounts@doughandbrew.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	NETWORK ISSUE 1H VISIT RESTAURENT	£45.00	0%	£45.00
3	WIFI USB DONGLES	£10.00	0.00%	£30.00

Sub Total	£75.00
Tax	£12.50
Paid	-£75.00
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.