

From:

1MB Tech

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

Invoice Number	INV-7137
Invoice Date	June 23, 2021
Total Due	£340.00

To:

The Hatton Partnership
 Dark Lane, Hatton,
 Warwick CV35 8XA,
 United Kingdom
 tel: 01926 843411
<https://hattonworld.com/>
pa@hattonworld.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Desktop 1 upgraded with 256gb SSD, Windows 10, Office 2019 Pro SSD: £35 SSD installation: £15 Windows 10 installation and license: £55 Office 2019 Professional Pro: £65	£170.00	0%	£170.00
1	Desktop 2 upgraded with 256gb SSD, Windows 10, Office 2019 Pro SSD: £35 SSD installation: £15 Windows 10 installation and license: £55 Office 2019 Professional Pro: £65 Data Transfer: No charge	£170.00	0.00%	£170.00

Sub Total	£340.00
Tax	£0.00
Total Due	£340.00

Account Details:

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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.
