

From:

1MB Tech

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

Invoice Number	INV-7178
Invoice Date	April 23, 2024
Total Due	£0.00

To:

John Perrins
jdperrins@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Home Visit Network Issue	£45.00	0.00%	£45.00

Sub Total	£45.00
Tax	£0.00
Paid	-£45.00
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.