

From:

1MB Tech

Radio House, Swan Street, Warwick, CV34 4BJ

Ph: +44 (0)7397 799099

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

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

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

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.