

## From:

1MB Tech

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

To:

The Hatton Partnership Dark Lane, Hatton, Warwick CV35 8XA, United Kingdom

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Total Due	£90.00
Invoice Date	October 29, 2022
Invoice Number	INV-7152

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HP Laptop Repair installation of 256gb SSD, Windows installation	£90.00	0.00%	£90.00

Total Due	£90.00
Tax	£15.00
Sub Total	£90.00

Account Details: 1MB Tech Ltd

SORT CODE: 08 71 99 ACCOUNT NO.: 11545363

## Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.