

From:

1MB Tech

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

Invoice Number	INV-7164
Invoice Date	July 21, 2023
Total Due	£0.00

To:

Chris French
Chris.French@durr.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New battery	£20.00	0%	£20.00
1	Labour	£30.00	0.00%	£30.00

Sub Total	£50.00
Tax	£8.33
Paid	-£50.00
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.