

From:

1MB Tech

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

Invoice Number	INV-7135
Invoice Date	June 18, 2021
Total Due	£0.00

To:

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

The Screen was replaced during Feb-March lockdown for Mrs. Arabella Arkwright
 I have mentioned it to Kelly but had no chance to send invoice.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone XR LCD replacement	£145.00	0%	£145.00
1	Screen Protector	£10.00	0.00%	£10.00

Sub Total	£155.00
Tax	£0.00
Paid	-£155.00
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.
