

From:

1MB Tech

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

Invoice Number	INV-7151
Invoice Date	October 17, 2022
Total Due	£135.00

To:

Graham Leeke
10 Back Lane,
Warwick, CV34 4BZ
garaham.leeke@btinternet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Office 2019 bind key	£90.00	0%	£90.00
1	one to one lesson	£45.00	0.00%	£45.00

Sub Total	£135.00
Tax	£22.50
Total Due	£135.00

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.