

From:

1MB Tech

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

Invoice Number	INV-5712
Order Number	5712
Invoice Date	March 23, 2021
Total Due	£600.04

**Billing
address**

Carol Blower
Owl Events And
Marketing
Wellesbourne
Warwick
Enterprise Park
Warwick
Warwickshire
CV35 9EF

Hrs/Qty	Service	Rate/Price	Sub Total
1	iPhone 11 5D Screen Protector	£10.00	£10.00
1	iPhone 11 Unlocked	£599.00	£599.00
1	iPhone 11 Multi card Book case	£20.00	£20.00

Subtotal:	£629.00
Discount:	-£28.96
Total:	£600.04

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.

Paid