

From:

1MB Tech

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

Invoice Number	INV-7133
Order Number	7133
Invoice Date	March 31, 2021
Total Due	£1,230.00

**Billing
address**

New Life
Church -
New Life
Church
Friars Street
Warwick
Warwick Shire
CV34 6HD

Hrs/Qty	Service	Rate/Price	Sub Total
8	Windows 10 Installation	£75.00	£600.00
8	Office 2019 Retial Version - Lifetime License	£75.00	£600.00
1	Universal Laptop Charger	£30.00	£30.00

Subtotal:	£1,230.00
Total:	£1,230.00

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.

Paid