

From:

1MB Tech
 Radio House,
 Swan Street,
 Warwick, CV34 4BJ
 Ph: +44 (0)7397 799099

Invoice Number	INV-7185
Order Number	8302
Invoice Date	September 3, 2024
Total Due	£0.00

Billing address

Lucy
 Hamlington
 Hamlingtons
 LifeStyle

-
 -
 -
 -
 -

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Iphone 13 Tempered Glass	£10.00	£10.00

Subtotal:	£10.00
Total:	£10.00

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.