

Invoice

From:	Invoice Number	INV-7184
1MB Tech	Order Number	8406
Radio House,	Invoice Date	September 3,
Swan Street,		2024
Warwick, CV34 4BJ	Total Due	£0.00
Ph: +44 (0)7397 799099	Total Dae	10.00

Billing
address

address
David
Hamlington
Hamlington's
LifeStyle
13a Market
Place
Warwick
Warwickshire
CV34 4SA

Hrs/Qty	Service	Rate/Price	Sub Total
1	65W Folding Multi Charger	£28.00	£28.00
1	Monarch Lightning to USB-A Cable	£10.00	£10.00
1	Type C to Lightning cable - 2mtr	£12.00	£12.00
1	iPhone SE3 back hard case - Green	£10.00	£10.00
1	iPhone SE 3 Lcd replacement	£55.00	£55.00

Subtotal:	£115.00
Discount:	-£11.50
Total:	£103.50



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.