

**From:**

1MB Tech

Radio House,

Swan Street,

Warwick, CV34 4BJ

Ph: +44 (0)7397 799099

Invoice Number	INV-7162
Invoice Date	July 10, 2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

cpdbould@gmail.com

cpdbould@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monarch USB-C to USB-C PD Cable	£10.00	0%	£10.00
1	Monarch USB-C to USB-A Cable	£10.00	0%	£10.00
1	Earldom Wireless Headphones	£30.00	0%	£30.00
1	Griffin Dual USB charger	£15.00	0%	£15.00
1	Samsung A54 Tempered Glass	£7.00	0.00%	£7.00

Sub Total	£72.00
Tax	£12.00
Paid	-£72.00
<b>Total Due</b>	<b>£0.00</b>

## 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.