

**From:**

1MB Tech

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

Invoice Number	INV-7155
Invoice Date	October 12, 2022
<b>Total Due</b>	<b>£0.00</b>

**To:**Albert Hills  
Flat1 , 5 Church Square, Harrogate, HG1 4SP  
hills39a60@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	A1 Posters	£10.00	0%	£40.00
9	A0 Posters	£15.00	0%	£135.00
1	Postage	£7.00	0.00%	£7.00

Sub Total	£182.00
Tax	£30.33
Paid	<b>-£182.00</b>
<b>Total Due</b>	<b>£0.00</b>

## Account Details:

1MB Tech Ltd  
SORT CODE: 08 71 99  
ACCOUNT NO.: 11545363

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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