

From:

1MB Tech

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

Invoice Number	INV-7150
Invoice Date	October 12, 2022
Total Due	£0.00

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Posters	£15.00	0%	£195.00
1	setup and size adjustments	£25.00	0%	£25.00
1	Postage	£7.00	0.00%	£7.00

Sub Total	£227.00
Tax	£37.83
Paid	-£227.00
Total Due	£0.00

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.
