

From:

1MB Tech

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

Invoice Number	INV-7175
Invoice Date	January 10, 2024
Total Due	£0.00

To:

The Hatton Partnership
Estate Office, Hatton House,
Hatton,
Warwick,
CV35 7LD
accounts@hattonworld.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone XR LCD	£70.00	0%	£70.00
1	Water Damage Repair Service	£45.00	0%	£45.00
1	Charging Port	£35.00	0.00%	£35.00

Sub Total	£150.00
Tax	£0.00
Paid	-£150.00
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.

PAID