

Invoice

From:	Invoice Number	INV-7171
1MB Tech	Invoice Date	November 11, 2023
Radio House,		
Swan Street,	Total Due	£0.00
Warwick, CV34 4BJ		
Ph: +44 (0)7397 799099		

To:

The Hatton Partnership Dark Lane, Hatton, Warwick CV35 8XA, United Kingdom tel: 01926 843411 https://hattonworld.com/ pa@hattonworld.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iPhone XR LCD	£85.00	0%	£85.00
1	Battery	£30.00	0%	£30.00
1	Charging Port	£35.00	0.00%	£35.00

Total Due	£0.00
Paid	-£150.00
Тах	£25.00
Sub Total	£150.00

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.

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