

INVOICE

Supplier
M Corp,
22 Gordon Avenue
E4 9QU.

Customer
Cooper Corp
110 Oaktree Lae
B29 6HY.

Invoice Number: INV-2024-0015
Invoice Date: 26 October 2023
Due Date: 25 November 2023

Description	Quantity	Unit Price	Line Total
Consulting Services	10	£150.00	£1,500.00
Software License (Annual)	1	£750.00	£750.00
Hardware Purchase	2	£200.00	£400.00
Travel Expenses (Reimbursable)	1	£120.00	£120.00

Totals
Subtotal: £2,770.00
VAT (20%) £434.00
Grand Total: £2,604.00