

Invoice**Vendor: Universal Supplies Inc****Invoice Number: INV20252****Reference PO: P010252****Date: 05/18/2025****Currency: GBP**

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Monitor | 1 | GBP 136.00 | GBP 136.00 |
| Printer | 7 | GBP 269.64 | GBP 1,887.48 |
| Keyboard | 3 | GBP 31.47 | GBP 94.41 |
| office chair | 2 | GBP 124.96 | GBP 249.92 |

Total Amount: GBP 2,367.81