

**Invoice**

**Vendor: Servicios Industriales SA**

**Invoice Number: INV20391**

**Reference PO: P010391**

**Date: 2025-08-16**

**Currency: GBP**

Description	Qty	Unit Price	Line Total
Office Chair	1	GBP 111.65	GBP 111.65
Firewall Appliance	10	GBP 392.52	GBP 3,925.20

**Total Amount: GBP 4,036.85**