

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20345

Reference PO: P010345

Date: 2025-09-01

Currency: GBP

Description	Qty	Unit Price	Line Total
Server Rack	2	GBP 794.18	GBP 1,588.36
Office Chair	10	GBP 112.96	GBP 1,129.60

Total Amount: GBP 2,717.96