

**Invoice**

**Vendor:** Universal Supplies Inc

**Invoice Number:** INV20462

**Reference PO:** P010462

**Date:** 2025-09-27

**Currency:** GBP

Description	Qty	Unit Price	Line Total
Printer	4	GBP 229.59	GBP 918.36
Desk	6	GBP 208.99	GBP 1,253.94
Mouse	3	GBP 15.29	GBP 45.87
Server Rack	10	GBP 766.08	GBP 7,660.80

**Total Amount:** GBP 9,878.97