

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20424

Reference PO: P010424

Date: 08-oct-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Laptop	2	GBP 639.95	GBP 1,279.90
Firewall Appliance	1	GBP 429.35	GBP 429.35
Office Chair	9	GBP 116.75	GBP 1,050.75

Total Amount: GBP 2,760.00