

**Invoice**

**Vendor:** Universal Supplies Inc

**Invoice Number:** INV20199

**Reference PO:** P010199

**Date:** 27.10.25

**Currency:** GBP

Description	Qty	Unit Price	Line Total
Firewall Appliance	9	GBP 389.88	GBP 3,508.92
Desk	5	GBP 209.00	GBP 1,045.00
Office Chair	4	GBP 112.29	GBP 449.16
Laptop	3	GBP 588.93	GBP 1,766.79

**Total Amount:** GBP 6,769.87