

**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