

**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**