

Invoice

Vendor: Servicios Industriales SA

Invoice Number: INV20494

Reference PO: P010494

Date: 04-Nov-2025

Currency: GBP

Description	Qty	Unit Price	Line Total
Desk	7	GBP 205.86	GBP 1,441.02
Office Chair	7	GBP 116.51	GBP 815.57
Firewall Appliance	10	GBP 371.39	GBP 3,713.90
Monitor	10	GBP 144.58	GBP 1,445.80

Total Amount: GBP 8,030.01