

**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