



Arundel building

30 Brown Ln, Sheffield city centre,

Sheffield,s1 2NH

Phone: +44 7585 962894

INVOICE

BILL TO:

Sales team

London

Email: Sales@ims.co.uk

Phone: +44 7585 962894

Invoice Details:

Invoice Number: ORD-6758865ce3788

Invoice Date: 2024-12-10

Payment Due: Upon receipt

Amount Due : £2,000.00

Service	Quantity	Price	Total
fridge & freezers	4	£500.00	£2,000.00

Total: £2,000.00

Thank you for your business!

If you have any questions, contact us at Sales@ims.co.uk.

Visit us at: www.ims.com