

Adventure Works

Invoice: INV-2025-0120

Date: 2025-01-09

Due Date: 2025-02-09

Terms: Net 30

Bill To: Industrial Equipment Ltd

Currency: GBP

600 Factory Rd, Birmingham B1 1AA, United Kingdom

ANCHOR: invoice_id=INV-2025-0120

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	7	GBP 399.00	GBP 2,793.00
SKU-2203	Laptop workstation	2	GBP 1,199.00	GBP 2,398.00
SKU-3405	Premium support (per seat)	64	GBP 49.00	GBP 3,136.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	24	GBP 129.00	GBP 3,096.00
SKU-6011	Network firewall appliance	4	GBP 649.00	GBP 2,596.00
SKU-7213	Data migration service (hour)	21	GBP 145.00	GBP 3,045.00
SKU-8415	Cloud storage (per TB-month)	64	GBP 89.00	GBP 5,737.00

Amount (Excl. Tax)	GBP 25,300.00
VAT Amount (20%)	GBP 5,060.00
Delivery	GBP 25.00
Total Amount Due	GBP 30,385.00

Thank you for your business.