

Alpine Ski House

Invoice: INV-2025-0021

Date: 2025-10-22

Due Date: 2025-11-22

Terms: Net 14

Bill To: Industrial Equipment Ltd

Currency: GBP

600 Factory Rd, Birmingham B1 1AA, United Kingdom

ANCHOR: invoice_id=INV-2025-0021

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	3	GBP 399.00	GBP 1,197.00
SKU-2203	Laptop workstation	1	GBP 1,199.00	GBP 1,199.00
SKU-3405	Premium support (per seat)	32	GBP 49.00	GBP 1,568.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	12	GBP 129.00	GBP 1,548.00
SKU-6011	Network firewall appliance	2	GBP 649.00	GBP 1,298.00
SKU-7213	Data migration service (hour)	10	GBP 145.00	GBP 1,450.00
SKU-8415	Cloud storage (per TB-month)	21	GBP 89.00	GBP 1,918.50

Amount (Excl. Tax)	GBP 12,677.50
VAT Amount (20%)	GBP 2,535.50
Delivery	GBP 25.00
Total Amount Due	GBP 15,238.00

Thank you for your business.