

Contoso Retail

Invoice: INV-2025-0002

Date: 2025-03-03

Due Date: 2025-04-03

Terms: Net 30

Bill To: City Power & Light

Currency: GBP

250 Grid Rd, Manchester M1 1AE, United Kingdom

ANCHOR: invoice_id=INV-2025-0002

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)	26	GBP 49.00	GBP 1,274.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	9	GBP 129.00	GBP 1,161.00
SKU-6011	Network firewall appliance	1	GBP 649.00	GBP 649.00
SKU-7213	Data migration service (hour)	8	GBP 145.00	GBP 1,160.00
SKU-8415	Cloud storage (per TB-month)	12	GBP 89.00	GBP 1,116.00

Amount (Excl. Tax) GBP 10,255.00

VAT Amount (20%) GBP 2,051.00

Delivery GBP 0.00

Total Amount Due GBP 12,306.00

Thank you for your business.