

Proseware Ltd

Invoice: INV-2025-0016

Date: 2025-05-17

Due Date: 2025-06-17

Terms: Net 30

Bill To: Royal Textiles

Currency: GBP

150 Fashion St, Manchester M2 4PD, United Kingdom

ANCHOR: invoice_id=INV-2025-0016

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)	30	GBP 49.00	GBP 1,470.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	11	GBP 129.00	GBP 1,419.00
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)	16	GBP 89.00	GBP 1,508.00

Amount (Excl. Tax)	GBP 12,040.00
VAT Amount (20%)	GBP 2,408.00
Delivery	GBP 0.00
Total Amount Due	GBP 14,448.00

Thank you for your business.