

# Alpine Ski House

Invoice: INV-2025-0031

Date: 2025-08-04

Due Date: 2025-09-04

Terms: Net 14

Bill To: Legal Services Ltd

Currency: GBP

300 Law Center, Edinburgh EH1 1YZ, United Kingdom

ANCHOR: invoice\_id=INV-2025-0031

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	GBP 399.00	GBP 1,596.00
SKU-2203	Laptop workstation	1	GBP 1,199.00	GBP 1,199.00
SKU-3405	Premium support (per seat)	35	GBP 49.00	GBP 1,715.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	13	GBP 129.00	GBP 1,677.00
SKU-6011	Network firewall appliance	2	GBP 649.00	GBP 1,298.00
SKU-7213	Data migration service (hour)	12	GBP 145.00	GBP 1,740.00
SKU-8415	Cloud storage (per TB-month)	25	GBP 89.00	GBP 2,228.50

Amount (Excl. Tax)	GBP 13,952.50
VAT Amount (20%)	GBP 2,790.50
Delivery	GBP 0.00
<b>Total Amount Due</b>	<b>GBP 16,743.00</b>

Thank you for your business.