

Alpine Ski House

Invoice: INV-2025-0001

Date: 2025-02-02

Due Date: 2025-03-02

Terms: Net 14

Bill To: Blue Yonder Airlines

Currency: GBP

500 Aviation Way, Heathrow TW6 2GA, United Kingdom

ANCHOR: invoice_id=INV-2025-0001

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)	25	GBP 49.00	GBP 1,225.00
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)	11	GBP 89.00	GBP 1,037.50

Amount (Excl. Tax)	GBP 10,127.50
VAT Amount (20%)	GBP 2,025.50
Delivery	GBP 0.00
Total Amount Due	GBP 12,153.00

Thank you for your business.