

Woodgrove Bank

Invoice: INV-2025-0099

Date: 2025-04-16

Due Date: 2025-05-16

Terms: Net 14

Bill To: Apex Holdings

Currency: GBP

100 Market St, Reading RG1 2BN, United Kingdom

ANCHOR: invoice_id=INV-2025-0099

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	7	GBP 399.00	GBP 2,793.00
SKU-2203	Laptop workstation	2	GBP 1,199.00	GBP 2,398.00
SKU-3405	Premium support (per seat)	57	GBP 49.00	GBP 2,793.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	21	GBP 129.00	GBP 2,709.00
SKU-6011	Network firewall appliance	4	GBP 649.00	GBP 2,596.00
SKU-7213	Data migration service (hour)	19	GBP 145.00	GBP 2,755.00
SKU-8415	Cloud storage (per TB-month)	45	GBP 89.00	GBP 4,079.50

Amount (Excl. Tax)	GBP 22,622.50
VAT Amount (20%)	GBP 4,524.50
Delivery	GBP 25.00
Total Amount Due	GBP 27,172.00

Thank you for your business.