

Adventure Works

Invoice: INV-2025-0090

Date: 2025-07-07

Due Date: 2025-08-07

Terms: Net 30

Bill To: Railway Operations

Currency: GBP

875 Track St, London EC1A 1BB, United Kingdom

ANCHOR: invoice_id=INV-2025-0090

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	6	GBP 399.00	GBP 2,394.00
SKU-2203	Laptop workstation	2	GBP 1,199.00	GBP 2,398.00
SKU-3405	Premium support (per seat)	54	GBP 49.00	GBP 2,646.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	20	GBP 129.00	GBP 2,580.00
SKU-6011	Network firewall appliance	4	GBP 649.00	GBP 2,596.00
SKU-7213	Data migration service (hour)	18	GBP 145.00	GBP 2,610.00
SKU-8415	Cloud storage (per TB-month)	42	GBP 89.00	GBP 3,752.00

Amount (Excl. Tax)	GBP 21,475.00
VAT Amount (20%)	GBP 4,295.00
Delivery	GBP 25.00
Total Amount Due	GBP 25,795.00

Thank you for your business.