

Alpine Ski House

Invoice: INV-2025-0101

Date: 2025-06-18

Due Date: 2025-07-18

Terms: Net 14

Bill To: City Power & Light

Currency: GBP

250 Grid Rd, Manchester M1 1AE, United Kingdom

ANCHOR: invoice_id=INV-2025-0101

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)	58	GBP 49.00	GBP 2,842.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	22	GBP 129.00	GBP 2,838.00
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)	46	GBP 89.00	GBP 4,156.50

Amount (Excl. Tax) GBP 22,877.50

VAT Amount (20%) GBP 4,575.50

Delivery GBP 0.00

Total Amount Due GBP 27,453.00

Thank you for your business.