

**Nimbus Tech Solutions**  
10 Nimbus Way  
Leicester  
LE3 3QQ

**Apex Retailers Ltd**  
1 Market Plaza  
Nuneaton  
NN1 2AB

**Invoice #: INV-2029**

Invoice Date: 03 Jan 2026  
Due Date: 19 Jan 2026  
PO-100015

Description	Qty	Unit (£)	Total (£)
Software License	5	1059.21	5296.05
Training Course	1	1669.90	1669.90
Office Supplies	5	1702.35	8511.75
Training Course	2	1600.93	3201.86
		<b>Net Total:</b>	<b>18679.56</b>
		<b>VAT:</b>	<b>3735.91</b>
		<b>Gross Total:</b>	<b>22415.47</b>