

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

**Quantum Industries**  
33 Quantum Lane  
Leicester  
LE7 8GH

**Invoice #: INV-2017**

Invoice Date: 26 Dec 2025  
Due Date: 16 Jan 2026  
PO-100007

Description	Qty	Unit (£)	Total (£)
Office Supplies	4	1518.78	6075.12
Project Management	1	1740.87	1740.87
Maintenance Support	3	263.15	789.45
<b>Net Total:</b>		<b>8605.44</b>	
<b>VAT:</b>			<b>1721.09</b>
<b>Gross Total:</b>			<b>10326.53</b>