

Atlas Consulting Group
789 Atlas Road
Birmingham
B1 1AA

Apex Retailers Ltd
1 Market Plaza
Nuneaton
NN1 2AB

Invoice #: INV-2019

Invoice Date: 03 Jan 2026

Due Date: 28 Jan 2026

Purchase Order: PO-100005

Description	Qty	Unit (£)	Total (£)
Equipment Rental	3	150.88	452.64
Training Course	4	1680.03	6720.12
Project Management	4	1560.28	6241.12
Maintenance Support	4	1537.29	6149.16
		Net Total:	19563.04
		VAT:	3912.61
		Gross Total:	23475.65