

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
Net Total:			8605.44
VAT:			1721.09
Gross Total:			10326.53