

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
Net Total:			18679.56
VAT:			3735.91
Gross Total:			22415.47