

Nimbus Tech Solutions

10 Nimbus Way
Leicester
LE3 3QQ

Summit Holdings

89 Summit Avenue
Birmingham
B4 5HI

Invoice #: INV-2016

Invoice Date: 28 Dec 2025
Due Date: 20 Jan 2026
Purchase Order: PO-100021

Description	Qty	Unit (£)	Total (£)
Office Supplies	2	246.26	492.52
Office Supplies	1	1404.38	1404.38
Training Course	3	834.65	2503.95
Consulting Services	4	1332.91	5331.64
Net Total:			9732.49
VAT:			1946.50
Gross Total:			11678.99