

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