## INVOICE

Invoice: 10018

Date:

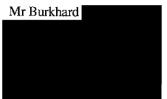
23/5/2024

VAT No: GB 718 4586 07

Account:

Order No: Leased Line Activation

Placed by:



Great Britain

### Terms

Strictly Cash Upon Delivery

Stock Item	Description	Quantity	Price	Vat Amount	Net Amount
Cons/DBS	Consultancy David Sherwood	7.50	180.00	270.00	1,350.00

To attend 20th May arrive 8:30am

Travel to your address 1.5 hours

To test 1Gb fibre line and find good. To configure Gigabit router to your needs. To test and find good. To connect to Gigabit line and test further. All good.

To ensure that your Kalidescope movie system is working correctly and that file upload/download is working correctly. To test all CCTV upload to cloud storage. All good.

To resolve other ancillary issues for you as requested.

Bank details for payment: Metro Bank plc, Sort Code: 23-05-80 Account No: 14523405 please enter invoice number

270.00

1,350.00

Total Due:

1,620.00

Deliver To:

Mr Burkhard

Code VAT% Std 20.00

Goods 1,350.00

VAT 270.00

Great Britain

Telephone:

# INVOICE

Invoice: 10022

Date:

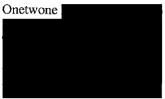
23/5/2024

VAT No: GB 718 4586 07

Account:

Order No: Client File Sharing

Placed by:



Great Britain

#### Terms

Strictly Cash Upon Delivery

Stock Item	Description	Quantity P	rice	Vat Amount	Net Amount
Cons/DBS	Consultancy David Sherwood	3.50	180.00	126.00	630.00

To create a web based file upload and download system that intergrates into your work flow system. This was done usin gthe TrueNAS WebDay extension.

While system hosted upon our secure server array. Accounts created and distributed as required to your clients. Accounts created for your team with no restrictions.

The system has been added to our backup to both RAID and tape. RAID backups every 4 hours and tape backup daily.

Bank details for payment: Metro Bank plc, Sort Code: 23-05-80 Account No: 14523405 please enter invoice number

126.00

630.00

Total Due:

756.00

Deliver To:

Ms. Lynne

Felephone:

Code VAT% Std 20.00

Goods 630.00

VAT 126.00

## **INVOICE**

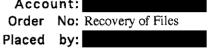
Invoice: 10046

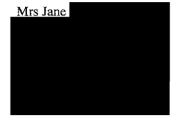
Date:

19/7/2024

VAT No: GB 718 4586 07

Account:





Terms Strictly Cash Upon Delivery



Stock Item	Description	Quantity Price	Vat Amount	Net Amount
Cons/DBS	Consultancy David Sherwood	4.75 180.00	171.00	855.00

To attend 12th July

To recover from virtual image missing Adobe files and to restore to your cloud server. To change permissions so that files can no longer be deleted without seperate login.

To verify that files are good and to reprovide links where necessary.

Metro Bank plc, Sort Bank details for payment: Account No: 14523405 Code: 23-05-80 please enter invoice number

Deliver To: Jane Powel

Telephone:

Code VAT% VAT Goods Std 20.00 855.00 171.00

Flamble Limited PO Box 4910 Gerrards Cross

171.00

Total Due:

855.00

1,026.00

Buckinghamshire SL9 IFD

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