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**INVOICE**
[REDACTED]INVOICE Date: **December 19, 2017****Computer Parts Sales & Service****Note:** October 2017**The ICT Consultants**1 Fingals Court
Belfast, Antrim BT13 2DP

Phone: 02890994995

Paul Maskey MP
Kennedy Centre Belfast
564- 568 Falls Rd
Belfast, Antrim BT11 9AE**Purchase Items**

Qty	Name of Product	Item Price	Total Price	Tax
4	NFON VoIP Premium extension per month	£8.50	£34.00	VAT: £6.80
4	Equipment Costs	£12.00	£48.00	VAT: £9.60
1	Call Charges October 2017	£30.46	£30.46	VAT: £6.09

Parts Subtotal: £112.46**Labour Total: £0.00****VAT: £22.49****Invoice Total: £134.95****Thank you for your custom**

All Goods/equipment and network infrastructure remain the property of N.I Technology Ltd. until this Invoice has been paid in full. This

Invoice should be paid by return unless agreement has been made otherwise.

Bank Details | S/C 95-06-79 | Acc No. 70062928

Paypal: accounts@ni.technology

VAT No. GB 211858222

INVOICE 2460

INVOICE 2461

134.95

144.04

£ 278.99