

**INVOICE**

INVOICE Date: February 5, 2018



Note: January 2018

Computer Parts Sales & Service

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 I Premium I extension per month	£8.50	£34.00	VAT: £6.80
4	Equipment Costs	£12.00	£48.00	VAT: £9.60
1	Call Charges I	£42.43	£42.43	VAT: £8.49

Parts Subtotal: £124.43**Labour Total: £0.00****VAT: £24.89****Invoice Total: £149.32****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 I S/C 95-06-79 I Acc No. 70062928

Paypal: accounts@ni.technology

VAT No. GB 211858222