

Invoice to:

IDEAL 365
UNIT 1 , SUNMILL
Gower Street
Farnworth
Bolton
BL4 7EY

Invoice No:

0003114236

Invoice Date:

24 Sep 2021

Order No:

24092110437

Account No:

IDEAL365

Qty	Unit Price	Link No	Description	Ex VAT	VAT	Inc VAT
1	£77.07	66041	Win10 Home 64 DVD KW9-00139	£77.07	£15.41	£92.48
1	£29.16	82079	Microsoft WIRELESS DTOP 2000	£29.16	£5.83	£34.99
1	£20.41	85642	STARTEC DP2HDM5MB DP to HDMI	£20.41	£4.08	£24.49
1	£8.32	104913	ASUS USB-N10 NANO B1	£8.32	£1.66	£9.98
1	£37.49	104917	Corsair 550W CV Bronze PSU	£37.49	£7.50	£44.99
1	£33.32	113354	MATREXX 40 3FS u-ATX Case TG	£33.32	£6.66	£39.98
1	£216.66	111441	AMD Ryzen 5 5600X Retail Box	£216.66	£43.33	£259.99
1	£41.66	100731	MSI B450M MORTAR MAX	£41.66	£8.33	£49.99
1	£51.99	116855	2x8G CorsVengLPX DDR4 3200 C16	£51.99	£10.40	£62.39
1	£58.32	101870	WD Blue SN 550 1TB NVMe SSD	£58.32	£11.66	£69.98
1	£349.99	117845	GIGABYTE 3060 EAGLE OC REV 2.0 auth matt	£349.99	£70.00	£419.99

Deliver to:

IDEAL 365
UNIT 1 , SUNMILL
Gower Street
Farnworth
Bolton
BL4 7EY

Total:

Sub Total

£924.39

Carriage

£0.00

VAT

£184.88

Scan Protect (Inc IPT)

Total

£1109.27