



Invoice #INV-107564436

09 Dec 2024

INVOICE TO

Harsh Gajera

A/10 Harikrishna Society
Ahmedabad, India, 382350
harshgajera.nyusoft@gmail.com

ORDER DATE

09 Dec 2024

Item Description	Rate	Qty	Total
Demo Business Shelley Stevenson 2324	£352	1	£352
Hadley Stark radix qube	£12	1	£12
Hadley Stark Gates4	£21	2	£42
Hadley Stark Gates3	£21	1	£21

Subtotal £427

Vat Charges £85

Total **£512**