

## INVOICE

**Date of Issue:** 12 January 2024  
**Invoice Number:** SC3298  
**Purchase Order:** Steve Hampton 12 Jan 24

**Billed to:**

RANDEX LTD  
128, City Road  
London  
London  
EC1V 2NX

**Items:**

Hire of 1 scanner for 'Southern Manufacturing & Electronics 2024' event.

**SUBTOTAL:** £175.00  
**VAT(20%):** £35.00  
**TOTAL: £210.00**

**Terms:** Payable prior to the event

**BANK DETAILS**

Contact Media Ltd, **SORT CODE:** 23-69-72, **ACC:** 28197394

**PAY BY DEBIT OR CREDIT CARD**

Visa, Mastercard and Amex cards accepted