



From
Kor-Web
28A Wimborne Road
Southend-on-Sea
SS2 5JF

sales@kor-web.com

Invoice ID | KORWEB20250801-GUARDIAN
Issue Date | 31/7/2025
Due Date | On receipt
Subject | IT Consultancy (August 2025)

Invoice For
Guardian Industrial
Doors
45 Progress Road
Leigh-on-Sea
Essex
SS9 5PR

Description	Quantity	Unit Price	Amount
IT Consultancy (August 4/5/7)	3.00	£155.00	£465.00
VPS Hosting (JMS)	1.00	£27.59	£27.59
Subtotal			£492.59
Amount Due			£492.59

Notes

Payable by bank transfer only:
Account Holder: K P O'RIORDAN
Bank: NATIONWIDE
Account: 01918591
Sort Code: 07-12-26

Full terms and conditions can be found at kor-web.com