

TAX INVOICE

Department of Health and Social Care
Department Of Health & Social Care
39 Victoria Street
London
Westminster
SW1H 0EU
GBR

Invoice Date
14 Feb 2024

Invoice Number

Reference

VAT Number

Iris Networks Limited
The Base
Dallam Lane
Warrington
WA2 7NG

Item	Description	Quantity	Unit Price	VAT	Amount GBP
Yk5 -NFC	Yk5 -NFC : Yubikey 5 NFC	400.00		20%	
DELIVERY	Delivery	1.00		20%	
Subtotal					
TOTAL VAT 20%					
TOTAL GBP					

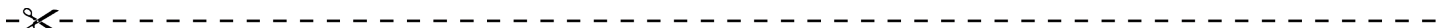
Due Date: 14 Mar 2024

Iris Networks standard terms apply, with payment due within 30 days of invoice date unless otherwise stated in writing.

Bank Information:

If Proforma Invoice is issued, goods may not be ordered until payment is received.





PAYMENT ADVICE

To: Iris Networks Limited
The Base
Dallam Lane
Warrington
WA2 7NG

Customer Department of Health and Social Care

11/11/2019

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14 Mar 2024

Enter the amount you are paying above