

Invoice

Sales Invoice No: 40084776
Customer Account: 13786
Customer Reference: 605361

Order No. 45888710
Date of Order: 13/08/2024
Date of Invoice: 27/08/2024
Picker ID Number: stl stl

4-Bristol
Stax Trade Centre Ltd
Wyck Beck Road
Brentry
Bristol

BS10 7JB
Sales Tel: 0117 959 0003
Sales Email:
Website: www.staxtradecentres.co.uk
Stax VAT Reg.No. - 560 537 838
EORI: GB560537838000 XI560537838000
Incoterms = DAP
Mode of Transport = ROAD



VENDORO LTD
UNIT 214 DUNSFOLD PARK
STOVARDS HILL

CRANLEIGH

UNITED KINGDOM
GU6 8TB

Terms: PRO FORMA
Payment Method:Credit
Payment Due date

Comments: PROFORMA - Please deliver once you have received the stock in full.

Item	Brand	Description	Unit Size	Barcode	Unit Sale	Pack	Qty Ord	Qty Del	Price Per Unit	Nett Price	VAT	RRP
376890	YALE	YALE YES-CYLPULL-CH ESSENTIALS CYLINDER PULL CHRME		5011802251854		1x 10	23	23	11.29	259.67	A	2.76
Total Weight Kg 16.10									Total Goods	259.67		
									Total VAT	51.93		
									Total Invoice	311.60		

Delivered To
VENDORO LTD
UNIT 214 DUNSFOLD PARK
STOVARDS HILL

CRANLEIGH

GU6 8TB

Vat Code	rate	Goods Amount	VAT Amount
A	20.00	259.67	51.93
		259.67	51.93

No Claims for any discrepancy can be considered unless we are notified in writing within 3 days of receipt of invoice. All sales are made in accordance with our conditions of sale.

To pay this invoice please send payment to Sort Code: 40 31 23 / Account Number: 71112740 Please also quote this invoice number in the payment details.