

## PROFORMA INVOICE

Invoice to:
Tel: Fax:

Deliver to:
Tel: Fax:

Invoice Date:

Invoice No:

Customer Ref:

Stock Ref	Full description of goods	Qty	Unit price	Total

Reminder - have you entered the Commodity Code and VAT number if value is over £600?

Country of origin:

Currency:

<b>Total nett</b>	
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We declare that the above information is true and correct to the best of our knowledge. For and on behalf of the above named company.

<b>Total VAT</b>	
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<b>Total incl. VAT</b>	
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Signed.....

Position.....

<b>VAT No.</b>	
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