

PROFORMA INVOICE

Invoice to:	Deliver to:	
		Invoice Date:
		Invoice No:
Tel:	Tel:	Customer Ref:
Fax:	Fax:	

Stock Ref	Full description of goods	Qty	Unit p r i c e	Total
Reminder - have you entered the Commodity Code and VAT number if value is over £600?				

Country of origin:	Currency:	Total net	
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.		Total VAT	
		Total incl. VAT	

Signed.....		Position...	VAT	
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