

Invoice INV/2023/0154

Invoice Address:

Vandagraph Limited, Accounts,
15, Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
United Kingdom

Invoice Due Date**27 April 2023****Customer Ref:**

PAN2970 Fin 60%

Invoice Date:

28 Mar 2023

Due Date:

27 Apr 2023

Source:

GP14007

Product	Description	Project	Quantity	Unit Price	VAT	Price
Cap	Cap. 2 cavity injection mould tool	10835	0.600 Unit(s)	3,720.0000	T0	£ 2,232.00
Subtotal						£ 2,232.00
Taxes						£ 0.00
Total						£ 2,232.00

Comment: Notes:

Tooling lead times stated are manufacturing lead times only, the lead-time is to T-Zero samples only and is commensurate after DFM / GA (tool design) approval.

All offshore activities are quoted as EXW at origin.

Payment term: 30 Days Net

[CLICK FOR TERMS & CONDITIONS](#)