

Invoice INV/2024/0751

Invoice Address:

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

Invoice Due Date
30 September 2024

Customer Ref:	Invoice Date:	Due Date:	Source:
PAN4025 - 50% deposit	30 Sep 2024	30 Sep 2024	GP17488

Product	Description	Project	Quantity	Unit Price	VAT	Price
Moulded Tee	Moulded Tee Injection Moulding HDPE ME9180 Blue	11639	2,500.000 Units	0.3300	T1	£ 825.00
Top Wheel	Top Wheel Injection Moulding PC110 or PC2407 Clear	11639	2,500.000 Units	0.0900	T1	£ 225.00
Leaf	Leaf Injection Moulding TPU Sh 40A Clear	11639	5,000.000 Units	0.1800	T1	£ 900.00
Moulded Tee	Assembly of 2 x Leaf and Top Wheel to the Moulded Tee	11639	2,500.000 Units	0.1500	T1	£ 375.00
Subtotal						£ 2,325.00
Taxes						£ 465.00
Total						£ 2,790.00

Comment: 50% deposit

Payment terms for tooling are 40% upon PO release, 40% on tool completion and final 20% upon sample approval or within 30 days of receipt of first off samples. For export tooling, full payment must be received before tools are released.

Payment terms for machining are 50% with order and 50% on receipt of goods.

Moulding terms are 50% with order and 50% on receipt of goods.