

Sales Invoice

15/3/25

58

Date: _____ Invoice No: _____

From: Alison Davies

Northampton Scuba

To: School 07957 759809

~~also~~ northamptonscuba
school@gmail.com

V.A.T. Regd No: _____ Order No: _____

Qty	Description	Amount exclusive of V.A.T. £/€*	V.A.T. Net £/€*
1	R-17VAN,	38	45.60
	TRADE		
	0110217 Oxygen Sensor R-17VAN 112130 - M4		
			

Sub total exc. V.A.T. £/€*

Please adhere to our payment terms
of days from our invoice date

V.A.T. £/€*

V.A.T. rate:

Total Due £/€*

Payment terms:

Tax Point:

