



FUTURE ELECTRONICS LTD.

FUTURE HOUSE, THE GLANTY, EGHAM, SURREY
TW20 9AH, UK
TEL: 44 1784 275 000 FAX: 44 1784 275 600

PROFORMA INVOICE

CUSTOMER ORDER NO.		PAGE	REP	CUSTOMER	VAT NO
PVM1134.		1	yz dr	V0591700	DE 249607039
VIA	TERMS				CUSTOMER VAT NO
TNTSE	30ENDMTH				GB287389593

INVOICE DATE (YY-MM-DD)
20-03-20

SOLD TO:

VIAMED LTD.
15 STATION ROAD
CROSS HILLS
KEIGHLEY,WYORKS UK
BD20 7DT

SHIP TO:

VIAMED LTD.
15 STATION ROAD
CROSS HILLS
KEIGHLEY,WYORKS UK
BD20 7DT

SHIPPED	LINE	CLASS	MFR	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
210	001	5B	SEN	1-101290-02:SFM3100-VC 1-101290-02	104.000000	21840.00
810	002	5B	SEN	1-101290-02:SFM3100-VC 1-101290-02 TOTAL OF GOODS	104.000000	84240.00 106080.00
				ESTIMATED SHIPPING AND HANDLING		61.50
				SUB TOTAL		106141.50
				To support Credit line and manufacturer buy, a 50% prepayment is required as per agreement		

Order will be dispatched only upon receipt of cleared funds. Invoice to follow in the post. If you have queries concerning this Proforma, contact Credit Control.

TOTAL
(USD) 106141.50



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CUSTOMER	INVOICE DATE (YY-MM-DD)
V0591700	20-03-20

PLEASE SEND BANK TRANSFER TO:

FUTURE ELECTRONICS LTD.
FUTURE HOUSE
THE GLANTY
EGHAM, SURREY, TW20 9AH, UK

CUSTOMER NAME	
VIAMED LTD.	
INVOICE TOTAL	
(USD) 106141.50	

BANK: BNP PARIBAS FORTIS N.V./S.A. HERENGRACHT 595, 1017 CE AMSTERDAM, NEDERLAND
SWIFT CODE: BNPNL2A USD ACCOUNT: NL76BNPA0227655842