



Fisher Scientific UK



SALES INVOICE

Invoice No. 03948264 Date 8/08/96 Page 1
 Your Order Ref. 0032
 Quote Number
 Order Entered by HEL On 6/08/96 Type NORMAL IMM ALLOC.
 Our Customer No. 999300/0000 15 Copy 1 Of 1
 Your Account No. 999300
 Invoice Comments CHEQUE RECEIVED WITH THANKS

Invoice to:
 NORTHERN AREA CWO ACCOUNT
 *** CLEARANCE REQUIRED ****
 FOR CHOS OVER £500 ****

For Delivery to:
 VANDAGRAPH LIMITED
 15 STATION ROAD
 CROSSHILLS
 KEIGHLEY
 WEST YORKSHIRE
 BD20 7DT

Payment Due By 7/09/96

Line No	Catalogue Number Description	Quantity	Unit Price	Gross Value	Sales Code	% Discount	Net Value	Vat % Rate
	Our Order Number 3530254. 0 Our Delivery Note No. 33220							
1	TWR-670-170J EA TUBING PVC NORMAL WALL TRANSPARENT BORE 8MM WALL 2MM (PACK OF 10M) ***** **L06 *	18	6.650	119.70	02	.00	119.70	17.50

CONDITIONS OF SALE:
 All goods are supplied subject
 to our current conditions of sale,
 copies of which are available on
 request, and included in all our

All remittances to: Finance Department
 Fisher Scientific UK Limited
 Bishop Meadow Road, Loughborough, Leics LE11 0RG
 Tel : (01509) 231166 (Griffin (01509) 233344)
 Vat registration no.: GB 606 7467 27
 Bank: Nat West Sort Code 50-00-00 Acc No. 95408096

119.70	Sub Total	119.70
	Vat Total	20.95
	Invoice Total	140.65