

# Invoice INV/2023/0169

**Invoice Address:**

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

**Invoice Due Date****18 April 2023****Customer Ref:**

PAN2970

**Invoice Date:**

04 Apr 2023

**Due Date:**

18 Apr 2023

**Source:**

GP14007

| Product         | Description        | Project | Quantity          | Unit Price | VAT | Price    |
|-----------------|--------------------|---------|-------------------|------------|-----|----------|
| Cap             | Cap in PP material | 10835   | 2,500.000 Unit(s) | 0.3400     | T0  | £ 850.00 |
| <b>Subtotal</b> |                    |         |                   |            |     | £ 850.00 |
| <b>Taxes</b>    |                    |         |                   |            |     | £ 0.00   |
| <b>Total</b>    |                    |         |                   |            |     | £ 850.00 |

**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.

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