

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:	Invoice Date:	Due Date:	Source:
PAN2970	04 Apr 2023	18 Apr 2023	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
						Subtotal £ 850.00
						Taxes £ 0.00
						Total £ 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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