

Invoice INV/2023/0068

Invoice Address:

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

Invoice Due Date**8 February 2023****Customer Ref:**

PAN2970 40% Tool &
50% Parts Deposit

Invoice Date:

08 Feb 2023

Due Date:

08 Feb 2023

Source:

GP14007

Product	Description	Project	Quantity	Unit Price	VAT	Price
Cap	Cap. 2 cavity injection mould tool	10835	0.500 Unit(s)	3,720.0000	T0	£ 1,860.00
Cap	Cap in PP material	10835	2,500.000 Unit(s)	0.3400	T1	£ 850.00
Subtotal						£ 2,710.00
Taxes						£ 170.00
Total						£ 2,880.00

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.

Payment terms for tooling are 40% upon PO release, 40% on tool completion and final 20% upon sample approval or within 30 days of receipt of first off samples. For export tooling, full payment must be received before tools are released.

Payment terms for machining are 50% with order and 50% on receipt of goods.

Moulding terms are 50% with order and 50% on receipt of goods.

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