

# 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

<b>Customer Ref:</b>	<b>Invoice Date:</b>	<b>Due Date:</b>	<b>Source:</b>
PAN2970 40% Tool &	08 Feb 2023	08 Feb 2023	GP14007
50% Parts Deposit			

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
						<b>Subtotal</b> £ 2,710.00
						<b>Taxes</b> £ 170.00
						<b>Total</b> £ 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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