

Purchase order Purchase order

Billing Address
[Redacted]

Information

Document Number	4500078929
Date	10.07.2021
Supplier No.	50001171
Currency	GBP
Buyer	[Redacted]
Phone	[Redacted]
Email	[Redacted]
Our VAT registration no.	[Redacted]

Supplier Address
[Redacted]

Shipping Address
[Redacted]
UNITED KINGDOM OF GB & NI

Terms of payment : 30 Days 0% from End of Month Currency GBP

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	R41091000 POWDER EPOXY POLY WHITE/VIOLET 2023003491093 WHITE/VIOLET SHADE 25KG/BOX 20BOX/PALLET *** Item completely delivered ***	3,000.00	KG	[Redacted] / KG	[Redacted]
Total net value excl. tax				GBP	[Redacted]

INSTRUCTIONS TO SUPPLIER:
This Order is placed subject to the standard conditions of purchase printed on the reverse hereof.

SIGNATURE _____ DATE _____
(Purchasing/Accounting)

Invoice

Purchase Order No		Invoice No
4500078929		204524-328969
Delivery No		Incoterms 2020
16187064		EXW
Our Order No		Freight Terms
1169557		Customer Pick Up (no freight charge)
Customer No	Ship To Site	Date
29516	UK1201	20/08/21

Ship To Site:

[Redacted]
United Kingdom

Bill To:

[Redacted]
United Kingdom

Pay To:
Bank Name DEUTSCHE BANK AG 405081
Account No [Redacted]
Currency: GBP
IBAN [Redacted]
SWIFT [Redacted]
Bank Branch Number [Redacted]
Bank Number [Redacted]
EORI: [Redacted]

Payment Terms	Payment Method	Due Date	Shipped From	Ship Via	Ship Method	Ship Date
END OF MONTH PLUS 30 DAYS	BANK TRANSFER	30/09/21	2K0: LIVERPOOL FG/RM WAREHOUSE	NONE:NONE	LAND	20/08/21

Product	Description	UOM	Ordered	Shipped	Price	Extended Amount
EP106658G.90	821313037971 MID WHITE EP GLOSS Lot: 0V2Y047625 Country Of Origin: United Kingdom Lot: 162K071372 Country Of Origin: United Kingdom	KG	3085	3085	[Redacted]	[Redacted]
					Subtotal	[Redacted]
					UK VAT 20%	[Redacted]
					Total GBP	[Redacted]

No Credit Note will be issued. Following payment you must ensure you have only recovered the VAT actually paid
*** PLEASE NOTE MADE TO ORDER ITEMS ARE SUBJECT TO AN AUTOMATIC +/-10% SHIPPING TOLERANCE****

Taxable Amount	Tax Rate	Tax Total
[Redacted]	UK VAT 20%	[Redacted]

[Redacted]

[Redacted]

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Ship To Site:

Bill To:

Pay To:
 Bank Name DEUTSCHE BANK AG 405081
 Account No [REDACTED]
 Currency: GBP
 IBAN [REDACTED]
 SWIFT [REDACTED]
 Bank Branch Number [REDACTED]
 Bank Number [REDACTED]

[REDACTED]

[REDACTED]

EORI: [REDACTED]

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