



SAMS LTD  
SAMS Limited  
Scottish Marine Institute  
Dunbeg  
Oban  
Argyll  
PA37 1QA

# Invoice

No. : SILTD1035

Tax Date : 30/6/2020

## Invoice To

RWS Centrale Informatievoorziening  
T.a.v. Crediteurenadministratie  
P.O. Box 8185  
Utrecht  
3503 RD  
Netherlands

VAT No. GB 828 9579 61

Tel : +44 (0) 1631 559000

Email : [finance@sams.ac.uk](mailto:finance@sams.ac.uk)

Web : [www.sams.ac.uk](http://www.sams.ac.uk)

VAT No. NL 821699180B01

## TOTAL

GBP £243.00

Due Date: 30/7/2020

Terms	Due Date	Your PO Number	Project
Net 30	30/7/2020	4300049261	

Quantity	Item	Serial Number	Unit Price	Net Amount	V A T Code
4	CCAP 211/19		£50.00	£200.00	VAT:EZ SS-GB
1	P&P		£43.00	£43.00	VAT:EZ SS-GB

Subtotal £243.00

VAT (20%) £0.00

Total GBP £243.00

PLEASE MAKE YOUR CHEQUE PAYABLE IN British pound ONLY DRAWN ON A UK BANK TO "SAMS Ltd"  
BACS PAYMENTS SHOULD BE MADE TO:

BANK : BANK OF SCOTLAND  
BRANCH : OBAN  
ACCOUNT : 10075360 SORT CODE : 80-17-99  
IBAN: GB16 BOFS 8017 9910 0753 60  
SWIFT BIC: BOFSGB21183

PLEASE QUOTE THE INVOICE NUMBER ON ALL DOCUMENTATION/PAYMENTS.  
YOUR REMITTANCE SHOULD BE POSTED TO THE ABOVE ADDRESS OR EMAILED TO [finance@sams.ac.uk](mailto:finance@sams.ac.uk)

Part of the SAMS group

A Company Registered in Scotland No. SC306912



Wisselkoers.nl



## Valuta Calculator

30-06-2021



GBP



EUR



Britse Pond

£ 243

Euro

€ 265,912