

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

Invoice

No.: SILTD1106

Tax Date: 28/10/2020

Invoice To

Netherlands

RWS Centrale Informatievoorziening T.a.v. Crediteurenadministratie P.O. Box 8185 Utrecht 3503 RD VAT No. GB 828 9579 61

Tel: +44 (0) 1631 559000

Email: finance@sams.ac.uk

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TOTAL

GBP £243.00

Due Date: 27/11/2020

VAT No. NL 821699180B01

Terms	Due Date	Your PO Number	Project
Net 30	27/11/2020	4300054206	

Quantity	Item	Serial Unit Price Net Amo Number	unt V A T
4	CCAP 211/19	£50.00 £200	.00 VAT:EZ SS-GB
1	P&P	£43.00 £43	.00 VAT:EZ SS-GB

£243.00	Subtotal
£0.00	VAT (20%)
GBP £243.00	Total

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

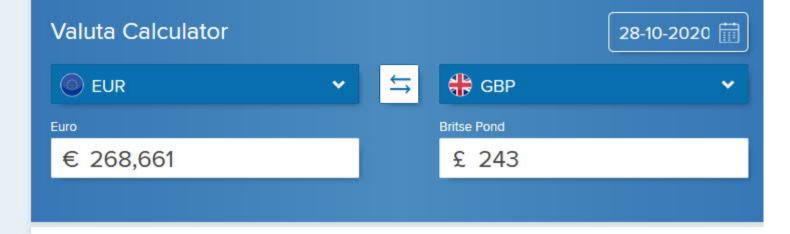
BANK : BANK OF SCOTLAND BRANCH : OBAN

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

Part of the SAMS group



Populaire wisselkoersen

1 € = UNITS % 1 UNIT = €