

INVOICE

Customer Rijkswaterstaat Verkeer - en

Invoice No 348506

Address Crediteurenadministratie
PO Box 8185
Utrecht
3503 RD

Invoice Date 24/06/2020

Cust. Order No 4300048896

Sales Order No. 37458

VAT Number 821699180B01

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Product Description	Unit Price	Quantity	Total
Synthetic Mooring Strop, 8T, 22mm Galv. Thimble, 6m long	180.000000	26.000000	4,680.00

PLEASE ENSURE YOUR PAYMENT INCLUDES YOUR BANK CHARGES

Bank Name HSBC, 34 London Road North, Lowestoft, NR32 1EW, UK
Sort Code 40 12 76
Account No. 57292287
Swift Code HBUKGB4B
IBAN GB92HBUK40127657292287

Total Net € 4,680.00

Carriage Net € 235.00

Total VAT € 0.00

Payment Terms 30 days from invoice date

Invoice Total € 4,915.00

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