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Invoice Address

Stephen Nash
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AL10 9EW
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United Kingdom

Delivery Address

Stephen Nash
Unit 2 The IO Centre, Hearle Way
Hatfield
AL10 9EW
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United Kingdom

Order Details

Invoice No.	Schedule	Despatch Date	MD Order No.	Customer PO Number
#107907-1	10th July 2025	8th July 2025	#57806	PO25001420

Invoice

Part No.	Product Description	Qty	Unit Price	Net Amount	VAT (£)
94224	GP40 Silicone - Translucent - 1.5mm Silex Part shape: Custom Shape (Drawing) PDF Drawing: d0180-013-rev_b-eyeconic.pdf Width (MM): 37 Length (MM): 37 Schedule: part 1 of 1 Unit price includes any fair or manufacturers COFC	300	0.5074	149.92	29.98

Materials Direct Bank A/C details:
HSBC Bank
Sort Code: 40-33-33
Account Number: 42625172
Payment terms - 30 days net

Parts Total	£149.92
Shipping Total (ex. VAT)	£16.50
Order Discounts	£-0.00
Subtotal (ex. VAT)	£166.42
VAT	£33.28
Total (Inc. VAT)	£199.7



Certificate No. 18422