

Invoice Address

Kasia Glow
Unit 2 Evolution Business Park, Milton Road, Impington
Cambridge
CB24 9NG
Cambridgeshire
United Kingdom

Delivery Address

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Unit 2 Evolution Business Park, Milton Road, Impington
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CB24 9NG
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Order Details

Invoice No.	Schedule	Despatch Date	MD Order No.	Customer PO Number
#107842-1	30th June 2025	27th June 2025	#57741	111-628705-P145 JH

Invoice

Part No.	Product Description	Qty	Unit Price	Net Amount	VAT (£)
93546	MYLAR® 100A - 0.1mm DuPont™ Part shape: Square Rectangle Width (MM): 186 Length (MM): 139 Schedule: part 1 of 1 Unit price includes any fair or manufacturers COFC	6	5.3723	31.75	6.35

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

Parts Total	£31.75
Shipping Total (ex. VAT)	£16.50
Order Discounts	£-0.00
Subtotal (ex. VAT)	£48.25
VAT	£9.65
Total (Inc. VAT)	£57.9