

Invoice Address

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

Delivery Address

Stephen Nash
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AL10 9EW
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Order Details

Invoice No.	Schedule	Despatch Date	MD Order No.	Customer PO Number
#107908-1	10th July 2025	9th July 2025	#57807	PO25001436

Invoice

Part No.	Product Description	Qty	Unit Price	Net Amount	VAT (£)
93677	Diffuser P1 3.5° – 0.254mm Luminix Part shape: Custom Shape (Drawing) PDF Drawing: d0038-414-rev_a-std-soft-1.pdf Width (MM): 32.5 Length (MM): 32.5 Schedule: part 1 of 1 Unit price includes any fair or manufacturers COFC	100	1.3392	131.92	26.38

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

Parts Total	£131.92
Shipping Total (ex. VAT)	£16.50
Order Discounts	£-0.00
Subtotal (ex. VAT)	£148.42
VAT	£29.68
Total (Inc. VAT)	£178.09