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INVOICE NUMBER	INVOICE DATE	PAGE NO
23018405	07-AUG-2023	1 OF 1
FLUKE ORDER NO	CUSTOMER PO NO	ORDER DATE
611168086	715548	30-JUL-2023

BILL TO SITE NO

BILL TO ADDRESS

6072655  
JAMES HALL & CO LTD  
SPAR DISTRIBUTION CENTRE  
BOWLAND VIEW  
PRESTON PR2 5QT  
UNITED KINGDOM

SHIP TO SITE NO

SHIP TO ADDRESS

6075759  
JAMES HALL & CO LTD  
C/O GOODS IN  
SPAR DISTRIBUTION CENTRE  
BOWLAND VIEW  
PRESTON PR2 5QT  
UNITED KINGDOM

CONTACT :

CONTACT :

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ULTIMATE DESTINATION		TERMS OF DELIVERY INCOTERMS 2020		PAYMENT TERMS				
United Kingdom		CIP - PRESTON		End of Month plus 30 days				
MODE OF TRANSPORT		CUSTOMER NUMBER	CUST_CONTRACT_NO	CONNOTE NUMBER	CURRENCY			
UPS-EXP-GENERIC-Standard		2114642		1Z236V406894119685	GBP			
LN	QTY ORD	QTY SHIP	ITEM	DESCRIPTION	UNIT	NET WT.(KG)	UNIT PRICE	AMOUNT
EORI NUMBER: GB625938805000								
2	1	1	3059794	KM20REF,REFERENCE THERM, UKAS CERTIFIED, PT100, DEG C	EACH	1	0.00	0.00
ORIGIN :				United Kingdom	HS : 902519009000000		ECCN : EAR99	
SERIAL NUMBER				07190005	: 1Z236V406894119685			
Not Listed								
LINE ORDER :				ASSET NO :				
				Calibration Due				
1			2477337	CALIBRATION, ACCREDITED, (ADJ. EXCLUDED)				92.25

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