Created with a trial version of Syncrusion PDF library or registered the wrong key in your application. Click here to obtain the valid key. WF10 5XY Phone: +44 (0) 1924 425 535 Email: creditcontrol.uk@puma.com Account No. P91920 Invoice Date: 26/10/23 VAT No.GB 864455890 Invoice No. 6664426 Cust. Order No: CFO0343080 8173250 000 EEDNDOWN FODEST COLE SHOP **EVOLUTION ENTERPRISES LTD T/A** Total Amount 465.70 **GBP** FOREST LINKS ROAD Direct Debit Discount 7.76 **GBP** FERNDOWN **GBP** Amount Enclosed DORSET UNITED KINGDOM SHIP TO: Ferndown Forest Golf Shop BH22 9PH Evolution Enterprises Ltd T/A Forest Links Road Ferndown Dorset BH22 9PH ACCOUNT NO. INVOICE DATE ORDER NUMBER TRACKING P91920 26/10/23 8173250 000 INVOICE NUMBER PAYMENT BY CUSTOMER ORDER NO. **PAYMENT TERMS** 20/12/23 DUE 1 MCNTH ON 20 CFO0343080 6664426 NETT PRICE STYLE NUMBER **DESCRIPTION** VA DISC % QTY UNIT PRICE CUST CLUF IRON CUSTOM MADE N/A 919997 .00 FΑ 388.08 Paul Hatcha d: Paul Hatchard: P91920 Created with a trial version of Synchol Right: AIRX ron (Std) Lie -1: Loft 0 5 to SW Shaft: COBF A HY/IR Ultralite 50 Reg REMIT TO: **NET AMOUNT** VAT INVOICE TOTAL Cobra PUMA Golf 388.08 77.62 465.70 GBP Whistler Drive, Castleford West Yorkshire, WF10 5XY Phone: +44 (0) 1924 425 535 Email: cobraccuk@cobrapuma.com A discount of 2.00% of the full price applies if payment is made If you pay within terms the discounted price is: by the 10th day of next month. NET 380.31 **GBP** No credit note will be issued. Following payment you must ensure you VAT 76.06 GBP have only recovered the VAT actually paid TOTAL 456.37 **GBP**

E. & O.E