

INVOICE

Invoice No INV1709396
Invoice Date 04/12/2023
Due Date 03/01/2024
Invoice Account EVOL2601
Delivery Account EVOL2601
Del Note No. DNM287470
Cust. VAT No. GB 178809750

Page No 1
Customer Ref jm email
Raised By SSC
Our Sales Order No ORD1120656
Document No DOC1663774



PowaKaddy International Limited
Castle Road, Sittingbourne
Kent, England
ME10 3RN
Company number: 07747629
VAT No: GB 256 0680 04
Tel: +44 (0) 1795 473555
www.powakaddy.com

Invoice Address:

EVOLUTION ENTERPRISES LTD
FERNDOWN FOREST GOLF CLUB
FOREST LINKS ROAD
FERNDOWN
DORSET
BH22 9PH

Delivery Address:

EVOLUTION ENTERPRISES LTD
FERNDOWN FOREST GOLF CLUB
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FERNDOWN
DORSET
BH22 9PH

EORI No. GB256068004000

Cust. EORI No.

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	LINE VALUE
02300-01-006-05	FX3 Gun Metal XL Lithium UK	1.00	432.0000	432.00
	Consignment No: 6885667394			

VAT Analysis

Code	Goods	Rate	VAT
1	432.00	20.00	86.40

This Invoice Is Priced In Sterling	
Total Goods	432.00
	%
	432.00
Total VAT	86.40
Total Due	518.40

Bank: POWAKADDY INTERNATIONAL LTD

Account No. : 72366991

Sort Code: 40-16-11

IBAN:

BIC:

Terms: Number of Days After Invoice: 30

PAYMENT WILL BE TAKEN BY DIRECT DEBIT ON OR JUST AFTER THE 28TH OF THE MONTH

Goods remain the property of Powakaddy International Limited until paid.

Our standard Terms and Conditions of Sale apply to all orders

<https://www.powakaddy.com/wp-content/uploads/2023/07/PowaKaddy-TCs-2023-issued-Nov-2022.pdf>

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