

# INVOICE

**Invoice No** INV17056624  
**Invoice Date** 26/10/2023  
**Due Date** 13/11/2023  
**Invoice Account** EVOL2601  
**Delivery Account** EVOI 2601  
**Del Note No.** DNM283810  
**Cust. VAT No.** GB 178809750

**Page No** 1  
**Customer Ref** JM MAIL 02/10  
**Raised By** TE  
**Our Sales Order No** ORD1115629  
**Document No** DOC1657758



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  
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 FERNDOWN  
 DORSET  
 BH22 9PH

**EORI No.** GB256068004000

**Cust. EORI No.**

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	LINE VALUE
02361-02-02	PK MICRA Push Cart -Gun Metal+Blue Trim	3.00	116.0000	348.00

Consignment No: 6878672311

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## VAT Analysis

Code	Goods	Rate	VAT
1	348.00	20.00	69.60

This Invoice Is Priced In Sterling  
 Total Goods 348.00  
 %  
 348.00  
 Total VAT 69.60  
 Total Due 417.60

**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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