

# INVOICE

Invoice No: INV1705634  
 Invoice Date: 20/10/2023  
 Due Date: 19/11/2023  
 Invoice Account: EVOL2601  
 Delivery Account: EVOL2601  
 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  
 FERNDOWN FOREST GOLF CLUB  
 FOREST LINKS ROAD  
 FERNDOWN  
 DORSET  
 BH22 9PH

EORI No. GB256068004000

Cust. EORI No.

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