

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
02361-02-02	PK MICRA Push Cart -Gun Metal+Blue Trim	3.00	116.0000	348.00
	Consignment No: 6878672311			

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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