

MULLER REDDITCH

INVOICE No. 1710660

INVOICE DATE: 21/04/17

Muller Redditch Ltd

Bartleet Road
Washford Industrial Estate
Redditch
Worcestershire
B98 0DG
Phone: +44 (0) 1527 526 920
Fax: +44 (0) 1527 502 166
E-mail: sales@muller-redditch.co.uk
Vat Reg: GB441899417
www.muller-england.co.uk

Bill To: A19
MERITOR HVBS (UK) LTD
GRANGE ROAD
CWMBRAN
GWENT NP44 3XU
GREAT BRITAIN

GB161583366

Ship To:
MERITOR HVBS (UK) LTD
GRANGE ROAD
CWMBRAN

GWENT

NP44 3XU GREAT BRITAIN

Sales Order: A19-KB
Order Date: 08/04/16

Shipper No.: 1710660
Ship Date: 21/04/17
Shipment Method: TOWER TRANSPORT
Shipment Terms: EX WORKS

Remarks:

ITEM No.	UM	SHIPPED	UNIT PRICE	GOODS VALUE
A19-68327151-A Commodity Code: LONG SLEEVE ISSUE A Lot No. Shipped: QTY Box 93807 800.0	EA	800.0	2.422	1,937.60
A19-68325094-H Commodity Code: SLEEVE ISSUE H Lot No. Shipped: QTY Box 94117 672.0 94415 288.0 20/04/17 PO 967001043-191	EA	960.0	3.482	3,342.72

TAXABLE: 5,280.32
TAX RATE: 20.00%
NON TAXABLE: 0.00
CURRENCY: GBP

Credit Terms: NETT 30
Bank Details: Barclays Bank Plc
Sort Code: 20-46-06
Account No. 60625825
Swift Code: BARCGB22
IBAN: GB27BARC2046060625825

Euro Acc: Barclays Bank Plc
20-54-78
66905433
BARCGB22
GB15BARC20460666905433

GOODS TOTAL	5,280.32
DISCOUNT	0.00
MATERIAL SURCHARGE	0.00
TRANSPORT	0.00
PACKAGING	0.00
TOTAL TAX	1,056.06
TOTAL	6,336.38

CERTIFICATE OF CONFORMITY (C.O.C.). THIS DELIVERY CONFORMS IN ALL RESPECTS WITH THE REQUIREMENTS OF THE CONTRACT OR ORDER