

www.chilternconnections.co.uk

INVOICE

CHILTERN CONNECTIONS LTD HITHERCROFT COURT HITHERCROFT INDUSTRIAL ESTATE WALLINGFORD OXFORDSHIRE OX10 9BT

Tel: 01491 824788

Email: admin@chilternconnections.co.uk

Billing Address:

Plexus Corp UK Limited

Pinnacle Hill Industrial Estate

Kelso Scotland TD5 8XX

VAT Reg No:

Delivery Address:
Plexus Corp UK Limited

Pinnacle Hill Industrial Estate Kelso

Scotland TD5 8XX

Invoice No	32793
Invoice Date	23/07/2020
Your Order No	079-8025726-00
Job Number	12763
Account Ref	PLEX

Quantity	Product	Description	Unit Price	Net Amt	VAT %	VAT
1.00	CCL/CCDCA/2140	20PLX03410	266.1900	266.19	20.00	53.24
		Conformal Coating of 4332-2140-02 RCU DCA				
1.00	CCL/CCDCA/2140	20PLX03418	266.1900	266.19	20.00	53.24
		Conformal Coating of 4332-2140-02 RCU DCA				
1.00	CCL/CCDCA/2140	20PLX03420	266.1900	266.19	20.00	53.24
		Conformal Coating of 4332-2140-02 RCU DCA				

Consignment Reference:

TNT AM

Total Net Amount	£	798.57
Carriage Net	£	40.00
Total Tax Amount	£	167.72
Invoice Total	£	1,006.29

Payment Terms: THIRTY DAYS

BACS Payment Chiltern Connections Ltd IBAN GB52 BARC 2001 0960 2657 21

Account No. 60265721 SWIFT BARCGB22
Sort Code 20-01-09 VAT Reg No: GB 5377 186 16



All Business transacted in accordance with the company's standard Terms and Conditions, a copy of which is available on request. The ownership of material to be delivered by the seller shall not pass until the purchaser has paid all sums due from him to the seller howsoever arising. Until payment has been made the material shall remain the property of the seller. The foregoing shall not prevent the purchaser from dealing with the material in the normal course of trade. Chiltern Connections reserves the right to increase prices for products to which this invoice applies as set in the Terms.