

WAVE IMPEX LIMITED

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Invoice To:

WAVES PACKAGING LTD 12B NAVIGATION STREET LEICESTER LE1 3UR

Deliver To:

SALES INVOICE

WAVES PACKAGING LTD 12B NAVIGATION STREET **LEICESTER** LE1 3UR

Invoice Date Due Date Invoice Number 19/12/2024 19/12/2024 SI-701932

Code	Description	Qty/Hrs	Price/Rate	VAT %	Net
1PINTCUPS10	1 Pint Cups 10pk	1.00	0.65	20.00	0.65

VAT Rate	Net	VAT	Total Net	0.65
Standard 20.00% (20.00%)	£0.65	£0.13	Total VAT	0.13
			TOTAL	£0.78

Notes:

PAYMENT DETAILS: BANK: METRO BANK SORT CODE: 23-05-80 ACCOUNT CODE: 43544187 ACCOUNT HOLDER: WAVE IMPEX LIMITED

Terms and Conditions:

Goods Supplied shall remain the property of Wave Impex Limited until full payment has been received. Goods are invoiced at net prices which are subject to the addition of VAT. Claims in respect of alleged faulty goods shall not be a ground for withholding payment of accounts and shall not give customers any right to set off against payment due to the company. Any claims for lost, damaged or pilferage of goods in transit must be submitted in writing within 24 hours of delivery. Any query on invoice must be in writing within 3 days of issue of same, and will not be accepted at any later date. No goods shall be returned for credit, without prior agreement in writing by Wave Impex Limited, Claims for credit must be made in writing to us. We will not accept customers making their own debit notes without our permission. We understand and will exercise our statutory right to interest under the late payment of Commercial Debt (interest) Act 1998 if we are not paid accordingly to agreed credit terms.