



**Parker Hannifin Limited**  
Parker Sales UK  
Pilot Way  
Ansty Business Park  
Coventry  
CV7 9JU  
United Kingdom  
Tel: +44 (0) 1926 317878

JPMorgan Chase Bank, N.A. London Branch,  
25 Bank Street,  
Canary Wharf,  
London, E14 5JP

A/C NAME: Parker Hannifin  
A/CNUMBER: 41388177  
SORT CODE: 60-92-42  
IBAN No: GB34 CHAS 6092 4241 3881 77  
SWIFT CODE: CHASGB2L  
VAT No: GB366991400

# INVOICE

## 9392326

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Date: 26/04/24  
Account No.: 4389  
Customer VAT No.:  
Our Order No.: 17892029 S1  
Customer PO: D71233  
Delivery Term: DDP ("Ship to") INCOTERMS 2020  
Shipping Instr:

**Sold To:**

Argus Powerbend Ltd  
Pennywell Industrial Estate  
Sunderland  
SR4 9EN

**Ship To:**

Argus Powerbend  
Pennywell Industrial Estate  
SUNDERLAND  
SR4 9EN

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Tariff Code Customer Part No.	UM ORIG	Unit Price	Discount %	Net Price Per Unit	VAT %	Total Price
6.000 26/04/24	2000	2000	M08LCFX Nut for EO 24[ cone end 54627214 608200-M8L This item has been subject to energy surcharge of 0%	608200-M8L	EA DE			.2100	20.00	420.00
9.000 26/04/24	2000	2000	PSR08LX Progressive Stop Ring for EO 54627214 621000-M8L This item has been subject to energy surcharge of 0%	621000-M8L	EA DE			.1900	20.00	380.00
16.000 26/04/24	9231	9231	6BMLSBP NUT (BULK QTY 500) 54627214 N3017 This item has been subject to energy surcharge of 0%	N3017	EA DE			.2100	20.00	1,938.51
22.000 26/04/24	1	1	SHIPPING & HANDLING 54627214	SHIPPING & HANDLING				87.6323	20.00	87.63

All goods remain the property of PARKER HANNIFIN until paid for. Payment due by: 30/06/24  
Terms: 60 Days EOM Currency: Pound Sterling

**Delivery Note :**

All goods remain the property of Parker Hannifin Limited until it has received full payment for the goods and of any other sums which are the due and owing from the customer.

All orders are made on and are subject to Parker Hannifin Manufacturing Limited's terms and conditions of purchase of goods and/or services. Our terms and conditions apply to all contracts for the purchase by as of goods and/or services to the exclusion of any other terms. Copies of our terms and conditions are available on our website - [www.parker.com/termsandconditions/uk]

Freight: 87.63  
Net Total: 2,738.51  
Total VAT: 565.23  
Total Invoice: 3,391.37