

NET WORLD SPORTS

PRO FORMA INVOICE

Invoice Date: 24/01/2018
Invoice Ref: AGW24/01/18-2

Billing:
ADAM LOWE
ADDRESS TBC
Contact:

Delivery:
ADAM LOWE
ADDRESS TBC
Contact:

Description of goods	Unit cost	Quantity	Subtotal (£)
8 x 6 STEEL 42	£83.33	2	£166.65
	£0.00	1	£0.00
	£0.00	1	£0.00
	£0.00	1	£0.00
	£0.00	1	£0.00
Once payment has been made, please send confirmation to enquiries@networldsports.com Please include the invoice reference number above			Subtotal: £166.65
			Delivery: £13.29
			VAT: £35.99
			Total GBP: £215.93

Terms	
1. Payment Terms Strictly 0 Days	
2. Bank Details:	Bank: HSBC Bank Sort Code: 40-47-26 A/C Number: 82665255 IBAN: GB77-MIDL-4047-2682-6652-55 BIC: MIDLGB22
3. Cheque Payment: Unfortunately we are unable to accept payment by cheque but please contact us to discuss alternative payment options	
4. Terms & Conditions Of Sale:	https://www.networldsports.co.uk/terms/

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