

Proforma Invoice

Invoice to:

Elemental Microanalysis Ltd
Okehampton Business Park
Exeter Road
OKEHAMPTON
Devon
EXE 1UB

VAT Reg No: GB 246243808

Customer Order No: PO/128874

Invoice No. 17718a

Invoice/Tax Date 08/01/2024

Due Date 07/02/2024

Account No. ELE001

Instrument No. IN1331

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		Proposal for IRMS system			
1	CON001	Refurbished 2022 IRMS system			
1	10202/10	XYZ Gas Sampling Control Box			
1	60101/5	verSA 5 (Single head XYZ autosampler)			
1	INST	Installation and start up training at Customer's site			
1	WARR2	2 year warranty			
1	DEL	Delivery to Site			
Total amount of order:			93,470.00		
50% payable with order:					46,735.00
40% payable on delivery:			37,388.00		
10% payable on installation:			9,347.00		
				20.00	9,347.00

Delivery address:

David Castle
Elemental Microanalysis Ltd (North Road)
Unit 1A-1D
North Road Industrial Estate
Okehampton
Devon, EX20 1BQ

This invoice is issued in: Pound Sterling

Total Net Amount	£	46,735.00
Total VAT Amount	£	9,347.00
Invoice Total	£	56,082.00

Payment Details:-

Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-

National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX