

Invoice to:

Food Forensics Ltd
5 Frensham Road
Sweetbriar Industrial Estate
Norwich
NR3 2BT

VAT Reg No: GB 118344621

Customer Order No: SJ0286

Proforma Invoice

Invoice No. 17077a

Invoice/Tax Date 23/03/2023

Due Date 22/04/2023

Account No. FOO001

Instrument No. IN1308

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		Proposal for EA IRMS			
		HS2022 IRMS			
1	20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop			
		IsoEarth+ EA system			
1	10202/13	iso-Earth+			
1	INST	Installation and start up training at Customer's site deducted from service contract days			
1	DEL	Delivery to Site			
1	WARR2	2 year warranty			
		Total amount of order:	120,000.00		
		50% payable with order:			60,000.00
		40% payable on delivery:	48,000.00		
		10% payable on installation:	12,000.00		
				20.00	12,000.00

Delivery address:

Ethan Strak
Food Forensics Ltd
5 Frensham Road
Sweetbriar Industrial Estate
Norwich
NR3 2BT,

This invoice is issued in: Pound Sterling

Total Net Amount	£	60,000.00
Total VAT Amount	£	12,000.00
Invoice Total	£	72,000.00

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