

Invoice to:

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

VAT Reg No: GB 118344621

Customer Order No. SJ0286

## Invoice

Invoice No. 17077b

Invoice/Tax Date 23/03/2023

Due Date 23/07/2023

Account No. FOO001

Instrument No. IN1308

| Quantity | Product Code | Product Description                                                                          | Net Amount<br>£ | VAT Rate<br>% | VAT Amount<br>£ |
|----------|--------------|----------------------------------------------------------------------------------------------|-----------------|---------------|-----------------|
|          |              | 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<br>deducted from service contract days |                 |               |                 |
| 1        | DEL          | Delivery to Site                                                                             |                 |               |                 |
| 1        | WARR2        | 2 year warranty                                                                              |                 |               |                 |
|          |              | Total amount of order:                                                                       | 120,000.00      |               |                 |
|          |              | 40% payable on delivery:                                                                     | 48,000.00       | 20.00         | 9,600.00        |
|          |              | 10% payable on installation:                                                                 | 12,000.00       | 20.00         | 2,400.00        |

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