Proforma Invoice

Invoice to:

Minerva Scientific Ltd
Minerva House
Unit 2, Stoney Gate Road
Spondon
Derby
DE21 7RY

VAT Reg No: GB

Customer Order No: 02171

Invoice No. 15287a
Invoice/Tax Date 08/06/2021
Due Date 08/07/2021
Account No. MIN002

Instrument No. IN1259

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		Integra2 EAIRMS System			
1	20802/4	Integra2			
1	INST	Installation and start up training at Customer's site Covered during Service visit			
1	WARR2	2 year warranty			
1	DEL	Delivery to Minerva Scientific Ltd			
1	CON001	Discount Discount for trade in of redundant system -£5,500			
		Total amount of order: 60,000.00 50% payable with order: 40% payable on delivery: 24,000.00 10% payable on installation: 6,000.00	30,000.00	20.00	6,000.00

Delivery address:
Nancy Ashworth-Clements
Minerva Scientific Ltd
Minerva House
Unit 2 Stoney Gate Road
Spondon
Derby, DE21 7RY

This invoice is issued in: Pound Sterling

Total Net Amount	£	30,000.00
Total VAT Amount	£	6,000.00
Invoice Total	£	36,000.00

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

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

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Email: accounts@sercongroup.com
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