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| **PROFORMA INVOICE** |  |
| **Invoice to:** |   | **Deliver to:** |   |  |  |
|   |   |  |
| **Invoice Date:**  |  |
|  |  |
| **Invoice No:** |  |
| Tel: | Tel: |  |  |
| Fax: | Fax: | **Customer Ref:** |  |
|  |  |  |  |  |  |
| **Stock Ref** | **Full description of goods** | **Qty** | **Unit price** | **Total** |  |
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| **Country of origin:** | **Currency:** | **Total nett** |   |
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| We declare that the above information is true and correct to the best of our knowledge. For and on behalf of the above named company. |   | **Total VAT** |   |
|   |
| **Total incl. VAT** |   |
|   |
| **Signed…………...………** |  | **Position………….................** |   | **VAT No.** |   |