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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** |  |
|  | | | | | |
| 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.** |  |