

Shipping Notice

Not to be paid

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Customer Details

Sivantos LTD
Sandra
Sivantos Ltd, Platinum House
Sussex Manor Business Park, Gatwick
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RH10 9NH - Crawley
United Kingdom of Great Britain and
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VAT Number : 864452508
Customer ID : 7795
Username : Sandra Glover
Email : sandra.glover@sivantos.com
Invoice e-mail : sandra.glover@sivantos.com

Web Shop Details

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WSAaudiology

Delivery Address

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Sandra
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Email : sandra.glover@sivantos.com

Notice Number
INV-20200217-10

Invoice Date
17-02-2020

Order Number:
PS-20200129-9

Order Date
29-01-2020

Purchase order no.
PO 320222757

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (GBP)	Total Price (GBP)
PS-20200129-9-SUB-2	06-03-2020	G6 Mood Li-Ion Dummies & Charger, Presentation Box Item Number: : 04080-99G1-5000 Transportation cost will be invoiced separately by HQ	30 Pcs	7.80	234.00
PS-20200129-9-SUB-2	28-02-2020	Audio Service Color Plates Key Ring Item Number: : 04082-99G1-5000 Transportation cost will be invoiced separately by HQ	15 Pcs	6.50	97.50
PS-20200129-9-SUB-2	28-02-2020	Audioservice LED Staging Display Item Number: : 04081-99C1-7600 Transportation cost will be invoiced separately by HQ	15 Pcs	19.92	298.80

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Subtotal (GBP) 630.30

Total (GBP) 630.30

Note : This is a computer generated invoice. No signature required.



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