

Shipping Notice

Not to be paid

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Customer Details

Bloom Hearing
Connie Tope
54 Fore Street
PL12 6JL - Saltash
United Kingdom of Great Britain and
Northern Ireland

VAT Number : 864452508
Customer ID : 7795
Username : Sandra Glover
Email : sandra.glover@sivantos.com
Invoice e-mail : sandra.glover@sivantos.com

Web Shop Details

Nymøllevej 6
Lyng - 3540
Denmark

Phone : +49 172 271
Email : nb@conxion.dk

WSAaudiology

Delivery Address

Bloom Hearing
Connie Tope
54 Fore Street
PL12 6JL - Saltash
United Kingdom of Great Britain and
Northern Ireland

Mobile : 01752 854715
Email : sandra.glover@sivantos.com

Notice Number
INV-20200305-15

Invoice Date
05-03-2020

Order Number:
PS-20200303-4

Order Date
03-03-2020

Purchase order no.
PO 320230131 SAT

Sub Order No.	Earliest disp. date	Product	Quantity	Unit Price (GBP)	Total Price (GBP)
PS-20200303-4-SUB-1	10-03-2020	Signia Product Staging Display High Item Number : 03842-99C1-5000 (Handling Cost : 1.26 GBP) Country of origin : China HS code : 85122000 Transportation cost will be invoiced separately by HQ Total Handling Cost (min. fee)	23 Pcs	3.35	77.05 4.19

Not to be paid

Subtotal (GBP) 81.24

Total (GBP) 81.24

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



Enggårdsvvej 11, Næstved, VAT DK40652396, Phone : 004555777590, Email : support@conxion.dk