



Invoice

90013567

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Invoice Date 07/29/2015
Due Date 10/30/2015
Payment Terms 60 days EOM;1M S.G. after 25th
Purchase Order 5756756875
Sales Order 71205

Ship To:
WHOLESALE CUSTOMER NOT TO USE
100 ye3r3
LONDON
531785
United Kingdom

Debtor Number:

WHOLESALE CUSTOMER NOT TO USE
100 ye3r3
LONDON
531785
United Kingdom

Customer Number: 1000023

New Era Cap Company Limited
1st Floor East, CBX 2, Midsummer Boulevard
Milton Keynes, Buckinghamshire
MK9 2EA
United Kingdom
Seller's **BTW** (VAT) Number : NL822728497B01
Goods delivered from The Netherlands.

Buyer's **BTW** (VAT) Number :

Amount Due 132,21 EUR

For billing questions, please call: +44 (0) 1908 354300

Line	Material	Description	Qty	UoM	Weight	Unit	Unit Price	Value	BTW%	Qty(EA)
21	10000219	TEST123--678	10	EA	1,15	KG	11,11	111,10	19,00	10
		Commodity Code 65059030								
		Freight						0,00		
		Net Amount						111,10		
		BTW (VAT) Amount						21,11		
		Total Amount Due						132,21		
		Total Quantity						10		
		Total Quantity(EA)						10		

Please see reverse for important Terms and Conditions:

- Payment of invoices must be made in accordance with our credit terms
- Invoice amounts are deemed to be accepted and conclusively binding unless customer notifies New Era within 30 days
- Unpaid and past due accounts are subject to interest at the lower of 1.5% per month or the maximum amount permitted by law
- Customer will pay collection costs, legal and other expenses incurred by New Era in collecting balances past due
- No returns will be accepted for any reason without prior written authorisation from New Era
- Requests for returns must be made within 30 days of shipment
- All returns must be accompanied by a New Era authorisation number clearly marked on all cartons and packages
- Cancellation or return of Custom product will be subject to a 50% cancellation penalty
- Other refused items and unauthorised returns are subject to a 15% restocking charge and other penalties outlined in our Cancellation, Refusal and Unauthorised Returns Policy
- Terms and conditions in New Era's Purchase Agreement, Order Form, Invoices and Statements take precedence over any Terms and Conditions in Customer's Purchase Order or other documents to the extent there is a conflict in terms
- Acceptance of part or all of a customer payment shall not affect New Era's right to recover unpaid amounts or apply penalties to customer
- New Era will not be liable for any loss of profit, interruption of business or any other special, consequential or incidental damages suffered or sustained by customer