



Invoice

90011145

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Invoice Date 06.08.2013
Due Date 05.10.2013
Payment Terms 60 days Net
Purchase Order Cons. scn 5-1

Ship To:
Hux Meanswear
22 Wellinborough Road
Abington Square
Northampton
NN14DN
United Kingdom
Debtor Number:

Hux Meanswear
22 Wellinborough Road
Abington Square
Northampton
NN14DN
United Kingdom

New Era Cap Company Limited
Building H3, Westcott Venture Park
Westcott, Aylesbury, Bucks
HP18 0XB
United Kingdom

Seller's **BTW** (VAT) Number : NL822728497B01

Goods delivered from The Netherlands.

BTW 0% Intracommunity Supply.

VAT 0% Intracommunity Supply, Art. 138

VAT Directive 2006/112/EC

Amount Due 61.275,00 GBP

Customer Number: 1010484

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

For billing questions, please call: 44 (0) 1296 655 166

Line	Material	Description	Qty	UoM	Weight	Unit	Unit Price	Value	BTW%	Qty(EA)
Sales Order		70000652								
12	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 Commodity Code 61034200	1.500	EA	6.803,88	KG	15,00	22.500,00	0,00	1.500
14	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 Commodity Code 61034200	700	EA	3.175,14	KG	15,00	10.500,00	0,00	700
16	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 Commodity Code 61034200	50	EA	226,80	KG	15,00	750,00	0,00	50
18	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 Commodity Code 61034200	20	EA	90,72	KG	15,00	300,00	0,00	20
22	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 Commodity Code 61034200	1.200	EA	5.443,10	KG	15,00	18.000,00	0,00	1.200
24	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 Commodity Code 61034200	550	EA	2.494,76	KG	15,00	8.250,00	0,00	550
26	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 Commodity Code 61034200	40	EA	181,44	KG	15,00	600,00	0,00	40
28	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 5/8 Commodity Code 61034200	25	EA	113,40	KG	15,00	375,00	0,00	25
Freight								0,00		
Net Amount								61.275,00		



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Customer bill to name :Hux Meanswear

BTW (VAT) Amount	0,00
Total Amount Due	61.275,00
Total Quantity	4.085
Total Quantity(EA)	4.085

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