



# Invoice

## 90011148

Page 1 / 2  
Invoice Date 06.08.2013  
Due Date 05.10.2013  
Payment Terms 60 days Net  
Purchase Order NCons. scn 7-0  
Sales Order 65367

**Ship To:**  
Rox Tailor  
56 Wellinborough Road  
LONDON  
NN14DN  
United Kingdom

**Debtor Number:**

Rox Tailor  
56 Wellinborough Road  
LONDON  
NN14DN  
United Kingdom

**Customer Number: 1010490**

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 44.550,00 GBP**

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)
11	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 Commodity Code 61034200	50	EA	226,80	KG	13,50	675,00	0,00	50
12	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/2 Commodity Code 61034200	250	EA	1.133,98	KG	13,50	3.375,00	0,00	250
13	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 7/8 Commodity Code 61034200	650	EA	2.948,35	KG	13,50	8.775,00	0,00	650
14	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--8 Commodity Code 61034200	1.100	EA	4.989,51	KG	13,50	14.850,00	0,00	1.100
21	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 Commodity Code 61034200	1.000	EA	4.535,92	KG	13,50	13.500,00	0,00	1.000
22	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 Commodity Code 61034200	200	EA	907,18	KG	13,50	2.700,00	0,00	200
23	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 Commodity Code 61034200	50	EA	226,80	KG	13,50	675,00	0,00	50
<b>Freight</b>								<b>0,00</b>		
<b>Net Amount</b>								<b>44.550,00</b>		
<b>BTW (VAT) Amount</b>								<b>0,00</b>		
<b>Total Amount Due</b>								<b>44.550,00</b>		
<b>Total Quantity</b>								<b>3.300</b>		
<b>Total Quantity(EA)</b>								<b>3.300</b>		





# Invoice

**90011148**

Page	<b>2 / 2</b>
Invoice Date	<b>06.08.2013</b>
Due Date	<b>05.10.2013</b>
Payment Terms	<b>60 days Net</b>
Purchase Order	<b>NCons. scn 7-0</b>
Sales Order	<b>65367</b>

Customer bill to name :Rox Tailor

**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