



Credit Memo

90011154

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 Credit Memo Date 06.08.2013
 Purchase Order NCons. scn 10-1
 Sales Order 60000838

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 Credited 40.095,00- 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)
12	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 Commodity Code 61034200	50	EA	226,80	KG	13,50	675,00-	0,00	50
14	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 Commodity Code 61034200	120	EA	544,31	KG	13,50	1.620,00-	0,00	120
16	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 Commodity Code 61034200	250	EA	1.133,98	KG	13,50	3.375,00-	0,00	250
18	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/2 Commodity Code 61034200	1.100	EA	4.989,51	KG	13,50	14.850,00-	0,00	1.100
22	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 Commodity Code 61034200	1.150	EA	5.216,31	KG	13,50	15.525,00-	0,00	1.150
24	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 Commodity Code 61034200	250	EA	1.133,98	KG	13,50	3.375,00-	0,00	250
26	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
Freight								0,00-		
Net Amount								40.095,00-		
BTW (VAT) Amount								0,00-		
Total Amount Credited								40.095,00		
Total Quantity								2.970		
Total Quantity(EA)								2.970		



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NCons. scn 10-1

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60000838

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