



# Invoice

## 90011141

Page 1 / 2  
 Invoice Date 06.08.2013  
 Due Date 05.10.2013  
 Payment Terms 60 days Net  
 Purchase Order Cons. scn 3-0

**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

**Customer Number: 1010484**

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 34.350,00 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)
<b>Sales Order</b>		<b>65363</b>								
<b>Delivery</b>		<b>80010443</b>								
11	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/4 Commodity Code 61034200	50	EA	226,80	KG	15,00	750,00	0,00	50
12	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 7/8 Commodity Code 61034200	100	EA	453,59	KG	15,00	1.500,00	0,00	100
13	10016819	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--8 Commodity Code 61034200	1.000	EA	4.535,92	KG	15,00	15.000,00	0,00	1.000
21	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 Commodity Code 61034200	1.000	EA	4.535,92	KG	15,00	15.000,00	0,00	1.000
22	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 Commodity Code 61034200	100	EA	453,59	KG	15,00	1.500,00	0,00	100
23	10016946	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 Commodity Code 61034200	40	EA	181,44	KG	15,00	600,00	0,00	40
<b>Freight</b>								0,00		
<b>Net Amount</b>								34.350,00		
<b>BTW (VAT) Amount</b>								0,00		
<b>Total Amount Due</b>								34.350,00		
<b>Total Quantity</b>								2.290		
<b>Total Quantity(EA)</b>								2.290		





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Customer bill to name :Hux Meanswear

**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