



# 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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**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