

Invoice



For:
Julie Keszler
Boezemsingel 26
1821 AK ALKMAAR

Customer: 128499412

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Document number / Date	Delivery number / Date	Order number / Date	Customer PO number
9275164644 / 07.08.2024	331472729 / 07.08.2024	WH25692583 / 02.08.2024	WH25692583

Incoterm

Delivered Duty Paid

VAT Registration

Due date	Payment Method	Payment Term
07.08.2024	Credit card	Payable immediately Due net...

Product	Qty	UoM	Net Unit Price	Total	VAT
Product number/CPC					
QCUE-HEADPHONEIN-BLK-WW 882826-0010	1	EA	349,95	349,95	21,0%

Total Net Amount	349,95
Total in EUR	349,95

VAT %	Currency	VAT Base	Total VAT
21,0	EUR	289,22	60,73

This invoice has been settled according to the above payment method.

Errors & Omissions Excepted

All goods supplied are subjected to our current terms and conditions of sale which are detailed on our website.

A copy of these terms is available on request.

Any claims for non-delivery or damage must be notified within 5 work days of receipt of invoice.