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All values are shown in Pound

INVOICE

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GUSTAVO HINESTROSA
 2C HEATH DRIVE
 NW3 7SY
 LONDON

VAT: GB

Invoice No	156850
Invoice Date	02 Nov 2015
Order No	26214
Account Ref	601979
Sales Ref	26214

Invoices are due for payment strictly within 30 days, unless otherwise agreed in writing.

Quantity	Part No	Description	Unit Price	Disc %	Net Amt	VAT
36.00	DIF100-50AA	NO2 TUBE 50% TEA/ACETONE+ANALYSIS UKAS METHOD-GLM 7 + GLM 9	5.95		214.20	42.84
36.00	DIF-1000	CLIPS WITH ADHESIVE TAPE	1.20		43.20	8.64
36.00	DIF-2001	STRAP 762mm LONG	1.50		54.00	10.80
1.00	C	CARRIAGE & PACKING Charged at Carriers Current Variable Rate	3.75		3.75	0.75

PREPAID 26214
 PAID BY DEBIT CARD WITH THANKS

Notes

Bank IBAN:
 Bank BIC:

Credit Cards Charge 3%
 Bank Charges to be paid by Customer

Deliver To :
 JKX OIL AND GAS
 GUSTAVO HINESTROSA
 6 CAVENDISH SQUARE
 W1G 0PD
 LONDON

Total Net Amount	£	315.15
POST	£	0.00
Total VAT Amount	£	63.03
Invoice Total	£	378.18

Payment Terms : 30 Days