

THAMESIDE AERO SPARES LTD

396a Staines Road, Bedfont TW14 8BT

Telephone: 0208 890 4874

Email: sales@thamesideaero.co.uk

To: WONDERPHILLY INTERNATIONAL LTD Our Ref: 008708

F.A.O Purchasing

Your ref: 0102067

From Laura Webb

Date: 29TH April 2024

We thank you for your Purchase Order 0102067 and attach proforma invoice to cover.

PLEASE ENSURE TRACE PAPERWORK MEETS REQUIREMENTS BEFORE MAKING PAYMENT. Payment may be made by wire transfer to our bank:

Barclays Bank Plc
Barclays Business
27 Soho Square
London W1D 3QR

Credit of our Dollar Account No: 73951844
USD Iban Code:GB07BUKB20659073951844

Sort Code: 20 - 65 - 90
Swift Code: BUKBGB22

PLEASE ENSURE PAYMENT IS WITHOUT CHARGES. We must Receive full amount.

1. By credit card (Visa/Mastercard only) in sterling. There would be a 4% Charge to be added on invoice value above 1,000.00 US Dollars. Should you wish to pay by this method please complete and return the attached visa debit authorisation form.

Goods will be held for payment within 14 days, after which time they will be returned to stock.

THAMESIDE AERO SPARES LTD
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VISA DEBIT AUTHORISATION

VISA & MASTERCARD ONLY

COMPANY NAME: WONDERPHILLY INTERNATIONAL LTD

CARDHOLDER'S DETAILS:

REGISTERED NAME:
.....

CARD NUMBER:

EXPIRY DATE:

Security Code No:
(3 Digits)

DELIVERY ADDRESS IF DIFFERENT FROM ABOVE:
.....
.....
.....

I/WE AUTHORISE YOU TO DEBIT ABOVE ACCOUNT AMOUNT
£716.00 POUNDS STERLING IN PAYMENT OF PROFOMA
INVOICE 008708 DATE:

Thameside Aero Spares Ltd

396a Staines Road

Bedfont

Middlesex.TW14 8BT

Tel: 0208 890 4874

Email: sales@thamesideaero.co.uk

PRO-FORMA INVOICE

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WONDERPHILLY INTERNATIONAL LTD
RM 1813 18/F ASIA TRADE CTR 79
LEI MUK RD, KWAI CHUNG
HONG KONG

Quote No 008708

Date 29/04/2024

Your Ref 0102067

Valid Until / /

Attn: ADAM AIT

Item No	Qty	Part No / Description	Cond	Unit Price	Total
001	1 EA	4956530-1 WASTE DRAIN	NS	USD 895.00	895.00

E. & O. E.

Net Total USD 895.00

The above items will be supplied against this Pro-Forma Invoice on receipt of your remittance as requested for payment in advance as above

CONVERTED AT RATE 1.25 FOR VISA PAYMENT = £716.00

TOTAL USD 895.00

Signed _____

For and on behalf of
Thameside Aero Spares Ltd
Contact: LAURA WEBB

VAT No: GB225 8324 68
Regd No: 784177