

Pro-Forma Invoice



UK Aerospace Ltd
79 Cuddesdon Way
Oxford, OX4 6SB
England, United Kingdom
Tel # 0044 7463673551
Fax # 0044 1865 760437

Customer ID: WILN501
Sales Person:

Date: 16/01/2025
Proforma Invoice #: 1041
PO #: K00010256600MC
Terms

Bill To:

WonderPhilly Int. Co. Ltd.
RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD, KWAI CHUNG, HONG KONG
Hong Kong
Adam.Ait@WPaero.hk
Tel.: (852) 8197 4070

Delivery Address
WonderPhilly Int. Co. Ltd.
ROOM 901, GOODMAN GLOBAL GATEWAY C
168 YEUNG UK ROAD, TSUEN WAN, HONG K
Hong Kong 999077
ATTN: DORIS / TEL: 852 6393 9288, Warehousin
Ship Via:
Ship Via Acc # FedEx# 201796530
Tracking Ref:

The Currency of the invoice is: US Dollar

Qty	Part No	Detail	Unit Price	Net Price
4.00	305-390-518-0	Nozzle LPT STG 2	2,150.00	8,600.00
1.00	305-390-518-0	Nozzle LPT STG 2	3,250.00	3,250.00

Special Instructions:

HTS Code: 8411910010

Pay upon receipt. Remit to:
U.S. Dollar Account # 57823155
BARCLAYS BANK PLC
105 London Road
Headington, Oxford
OX3 9AH
England, United Kingdom
IBAN:GB65BUKB20652157823155
SWIFT BIC: BUKBGB22

Sterling Account
BARCLAYS BANK PLC
105 London Road
Headington, Oxford
OX3 9AH
England, United Kingdom
A/C No: 30942596
Sort Code: 20-65-21

Total Net Amount 11,850.00
Wire / Bank fee 25.00
Total VAT Amount 0.00
Invoice Total 11,875.00
VAT Reg No: GB 921 6011 67

Checked By

All sales are subject to our standard terms & conditions (Copy available upon request). No goods will be accepted for return Title of the goods shall pass to the buyer upon receipt of cleared payment in full but they will be at the risk of the buyer from delivery. A finance charge of 1.5% (APR 18%) will apply on accounts older than 45 days & debts beyond this age will attract collection / legal fees. All errors mst be notified in writing within seven days of receipt of the goods and all must be authorised in writing. For EC & UK: Supplied under the terms of your END USE AUTHORISATION NUMBER