SAYWELL INTERNATIONAL
Aviation Centre, Downlands Business Park,
Worthing, West Sussex, BN14 9LA, UK

Tel: +44(0)1903 704900
www.saywell.co.uk

Proforma	**00870426-1**
Date	**11 Jun 24**
Taken By	**Sophie Hudson**
Your PO	**0102154**
Ordered By	**ADAM AIT**

PROFORMA INVOICE

Address

WP AERO
RM 1813, 18/F
ASIA TRADE CTR 79
LEI MUK RD
KWAI CHUNG
HONG KONG

Deliver To

WONDERPHILLY INT. CO. LTD.
LOT 1498 DD125
HA TSUEN ROAD, HA TSUEN
YUEN LONG
NT
WAREHOUSING REF.: 224-WPI
HONG KONG

ITEM	PART NUMBER	DESCRIPTION	DATE REQ.	SHIP DATE	REL.	QTY	PRICE UOM	VALUE
1	200876754	BLANKING PLUG			EA1	2	$337.42 EACH	$674.84
2	856000049	BOLT			EA1	2	$175.95 EACH	$351.90
3	856000050	BOLT			EA1	2	$407.90 EACH	$815.80
4	856000068	BOLT			EA1	2	$209.34 EACH	$418.68
5	1007U0E34	SET SCREW			EA1	2	$270.00 EACH	$540.00
6	130035502	SCREW			EA1	2	$62.24 EACH	$124.48
7	130035728	CAP SCREW			EA1	4	$14.84 EACH	$59.36
8	200876652	PIN			EA1	2	$177.62 EACH	$355.24
9	200876746	BOLT			EA1	2	$492.21 EACH	$984.42
10	856000047	BOLT			EA1	1	$264.36 EACH	$264.36
11	SP868-1X2E	BOLT			MCC	4	$26.76 EACH	$107.04
12	200876640	SADDLE WASHER			EA1	4	$272.00 EACH	$1,088.00
13	200876838	BOLT			EA1	2	$387.00 EACH	$774.00
14	856000074	BOLT			EA1	4	$75.00 EACH	$300.00
15	200876808	SADDLE WASHER			EA1	3	$200.00 EACH	$600.00
16	200876840	WASHER			EA1	3	$101.45 EACH	$304.35

This is not a VAT invoice.

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ITEM	PART NUMBER	DESCRIPTION	DATE REQ.	SHIP DATE	REL.	QTY	PRICE UOM	VALUE
17	AN960-816	WASHER			MCC	3	$0.12 EACH	$0.36
18	SP90C5	SPLIT PIN			MCC	3	$0.07 EACH	$0.21

Shipping Method: **FEDERAL EXPRESS** Account: **680090998**

Freight	$0.00
Sub Total	$7,763.04
VAT 20%	$0.00
Proforma Total	$7,763.04
Payment Due	**$7,763.04**
Currency	Dollar (USD)

Comments:

To pay this proforma invoice by wire transfer please use our bank details as follows:
Natwest Bank PLC, 154 The Street, Rustington, West Sussex, BN16 3ZZ, U.K.
Account Number: 04242211
Sort Code: 54-41-54
Swift Code: NWBKGB2L
IBAN No.: GB32NWBK54415404242211

If you wish to pay this proforma invoice by credit card, please use the following secure payment link:
https://buy.stripe.com/14k3cT2tK177fvP6Ap

Please note:
1) Remitting bank charges are the responsibility of the customer and must not be deducted from the Total Due amount.
2) We require payment before we can proceed with this order.
3) This proforma invoice is valid for 30 days from the date of issue.
4) There may be additional customs import duty charges applicable which have not been reflected in the total shown. If any duty charges are applicable, you will be notified at time of dispatch and the amount will be reflected in the final invoice.
5) All goods supplied or services given are subject to availabilty and the standard terms and conditions of Saywell International Limited, a copy of which can be seen on our website at www.saywell.co.uk/tc.pdf

Errors & Omissions Excepted.

This is not a VAT invoice.