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GB EORI No. GB644188131000
XI EORI No. XI644188131000

Sales Invoice

Invoice to:

The Spotted Penguin Group
Edison House
Edison Close
Ransomes Europark
Ipswich
Suffolk
United Kingdom
IP3 9GU

Invoice No.	IN300056
Invoice Date	26/03/2024
Account No.	A8645
Related Sales Order	SO268959
Your Order No.	71949
Payment Due	30/04/2024
Page Number	1/1

Item Code	Description	Qty	Unit Price £	Disc %	Line Total £
PMA522-BK	Kardo Pole Mounted Monitor Arm for Dual Monitor Setup, with Quick Release Height Adjustment and Detachable VESA Plate - Black	3.00	195.00	70.00	175.50

VAT Code	VAT Rate
GB01	20.00
Your VAT ID	GB198165955

Delivery Charge	£	10.00
Total	£	185.50
VAT	£	37.10
Total	£	222.60

This invoice is subject to our Terms & Conditions of Sale. Copy available on request.

We understand and will exercise our statutory right to charge interest and claim compensation as per the Late Payment of Commercial Debts Regulations 2002 if we are not paid according to agreed credit terms. Arrow Group is the trading name of Arrow Group Global Ltd.

Bank: HSBC

Sort Code: 403028

Account Name: Arrow Group Global Ltd

Account No: 51736191

BIC: HBUKGB4143V

IBAN: GB83HBUK40302851736191

Please quote invoice ref and your account no. when making a remittance. Please note that we no longer accept payments by cheque.