

INVOICE

VAT NO. GB 453941045

Date/Tax Point: 2 February 2021

Invoice No. **6094**

TO: Cartex Srl,
NR Orc J 27/1568/1993
CIF RO4614798
Str Cuza Voda Nr 58
Tirgu Neamt CP 615200
Jud Neamt
Romania

<u>Quantity</u>	<u>Description of goods</u>	<u>Amount</u>
	1998 Heidelberg SM 52 2P	
	Serial No: 201810	Euro
	Maximum Sheet Size 360 mm x 520 mm, Stream	
	Feeder, Electronic Sidelay, CP Tronic (On	
1 used	Delivery), Alcolor, Royce Chiller, Autoplate,	
	Automatic Blanket & Roller Wash, 2 Feeder	
	Boards, 2 Delivery Trolleys, Manuals and Tools,	
	Packed on 1 Pallet	
	Gross Weight 5,250 Kg	
	Goods of German Origin	
	Transport by Road Trailer	

Terms of payment

30% deposit payable immediately by telegraphic transfer as confirmation of order. Balance prior to dismantling and loading of the machine

Our Bank details for Money Transfer ONLY

Barclays Bank PLC
Account name – Care Graphic Machinery Ltd
Sort Code: 20 55 59

Nett Amount

V.A.T. 0%