



FS 45948 BS EN ISO 9001:2000

Cemgraft Limited
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 Our VAT Number GB 687 8977 34
 Company Number 3679312
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Invoice Number **100002469**
 Sales Order S000501625
 Order Entered 09/09/08 by PD
 Your Reference CJ443866
 Comment FAO Martin Postranecky
 Customer Code RUTHERFORD
 Account Number
 Currency UK STERLING
 Note Reprinted Document!
 Your VAT Number
 Date Despatched 18/12/08
 Date Printed 09/02/09
 Page Number 1

Invoice To:

RUTHERFORD APPLETON LABORATORY
C/O UNIVERSITY COLLEGE LONDON
THE PURCHASING OFFICER/INVOICING
DEPARTMENT OF PHYSICS AND ASTRONOMY
GOWER STREET
LONDON WC1E 6BT

INVOICE 100002469

Line	Partnumber	Description	Quantity	Unit	Price	Per	Value
2	9924096	PC3405M PCB	8	EACH	192.25	1	1538.00
3	NON-STOCK ITEM	BARE PCB'S ON 10 DAYS	8	EACH	200.78	1	1606.24
4	NON-STOCK ITEM	SETS OF MATERIALS	8	EACH	540.17	1	4321.36
8	NON-STOCK ITEM	CARRIAGE	1	EACH	15.00	1	15.00

30 days nett

Note - our standard terms and conditions apply to this sale

Total Nett Value	£7480.60
Total VAT	£1122.09
Total Invoice Value	£8602.69