## Meller Designs Ltd

Unit H, Bedford K42 9TW

d Business	Park, Mile	Road,	Bedford,	Bedfordshire	M
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SHIPMENT No.	DATE SHIPPED	BILL OF LADING	PAGE		
	N/A		1		
METHOD OF SHIPMENT		FREIGHT TIMES	FREIGHT TIMES		
To be confirmed		To be confir	To be confirmed		

## **Pro Forma Invoice**

	INVOICE No.	INVOICE DATE	PRINTED ON	CUSTOMER PURCHASE ORDER	NUMBER
	700000	04-04-20	04-04-20	Unique reference numb	per : 1827
- 1	SALES ORDER No.		PAYMENT TERMS	SERI	ES NUMBER
		Pa	ayment in full with or	der	

BILL TO	SHIP TO	
COVID-19 Operations	To be confirmed	
Department of Health & Social Care		
2NW Quarry House		
Quarry Hill		
Leeds		
LS2 7UE		
BILL TO CUSTOMER	SHIP TO	

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY INVOICED QTY BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	OTAL DISC TAX RATE
1	FFP3 Respirators	5,000,000		£6.292	£31,460,000.00	20%
	*	, ,			, , , , , , , , , , , , , , , , , , , ,	
	VALUE ADDED TAX			QUIDTOTAL		
	Standard			SUBTOTAL	£31,460,000.00	
				VAT	£6,292,000.00	
	Payments to be made to			TOTAL	£37,752,000.00	
	Meller Designs Ltd., Sort Code I&S					