



# My Company

Novelty PCs SQL  
My Building  
My Street1  
My Street2  
My Town  
My County  
My Postcode  
Tel: 0191 9999999

**Job Detail**

**PCs x 2**

Co. Reg. No:  
VAT No:

**Invoice To**

Game Centre

**Deliver To**

Game Centre

Account No	Our Ref	Date	Customer Ref	Invoice No
GAME001		28/03/2024	V1	SJ10021

Qty	Description	Price	Vat Code	Amount
1	Guitar Themed PC	870.00	1	870.00
1	Piano Themed PC	850.00	1	850.00
2	Delivery	30.00	1	60.00

Under the UK Sale of Goods Act, 1979, and European Community Law, the goods supplied under this contract remain the property of the supplier until full payment is received by the vendor.

PLEASE NOTE OUR TERMS ARE 30 DAYS NET FROM DATE OF INVOICE

Net Value	1780.00
VAT Value	356.00
Total Value	2136.00

Vat Code Key

0 = Exempt 0%

1 = Std rate 20%

2 = Reduced rate 5%

5 = Reverse charge rate



The mark of responsible forestry



Customer to account to HMRC for the reverse charge output tax on the VAT exclusive price of items marked ?reverse charge? at the relevant VAT rate as shown above.

# Generic Purchase Order T&Cs for Goods & Services

## 1. GENERAL

1.1 Except where conditions 8 applies, these terms and conditions apply to every order placed by The Company with any individual, firm or company (the "Supplier"). No terms and Conditions in or attached to any catalogue, invoice or other sales literature or document or tender or dispatch/delivery note which are inconsistent with these terms and conditions or which purport to add to or vary them in any way shall not have any effect unless expressly accepted by The Company in writing. In the absence of such written acceptance, the Supplier shall be deemed to have withdrawn or waived his terms and conditions and to contract solely on the basis of these terms and conditions and acceptance of goods and/or services shall not constitute or be deemed to constitute acceptance by The Company of the Suppliers terms and conditions. The contract shall commence and the Supplier will be contractually bound upon the despatch of a purchase order by The Company.

supplying the Goods and/or Services for more than 4 weeks, The Company shall have the right, without limiting its other rights or remedies, to terminate this Contract with immediate effect by giving written notice to the Supplier.