



EICHHOLTZ

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INVOICE

Invoice No.:	Invoice Date:	Order No.:	Client No.:	Your Reference:
SI327061	13-06-2023	SO279756	CS10055196	COOK SO14615

ITEM NO.	DESCRIPTION	QUANTITY	PRICE (EUR)	AMOUNT (EUR)
113458	Swivel Chair Doria bouclé cream	1	567.00	567.00
111394	Swivel Chair Flavio pebble grey	2	896.00	1,792.00
Subtotal excl. VAT				2,359.00
Transportation charge				300.00
Total excl. VAT EUR				2,659.00
VAT 0 %				0.00
Total EUR incl. VAT				2,659.00

Please refer to invoice no. **SI327061** and client no. **CS10055196** with your payment. Bank account details: Account: **NL28INGB0662496906**; BIC: **INGBNL2A**.

All quote(s), (provisional) order(s) (confirmations), sales and deliveries are subject to the Eichholtz General Terms and Conditions of Sales, the Eichholtz Reseller Terms and the Eichholtz Terms of Orders and Payments, which may be consulted at www.eichholtzusa.com.

Term of delivery: **Delivered at Place**. Term of payment: **Payment in advance**.

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