**PROFORMA INVOICE**

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| **INVOICE TO** | **DELIVERY TO** | **NOTE** |
| ADDRESS | ADDRESS | ANY NOTE |
| INVOICE DATE: |
| TEL | TEL | INVOICE: |
| FAX | FAX | CUSTOMER REF: |

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| **STOCK REF** | **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
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|  | | | TOTAL |  |
| TOTAL VAT |  |
| TOTAL INCL.VAT |  |
| VAT |  |