



Sales Order Confirmation

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Bill-to Address

Q4C Consultancy AB
Blaklocksvagen 32
791 38 Falun
Sweden
Sweden

Ship-to Address

Q4C Consultancy AB
Blaklocksvagen 32
791 38 Falun
Sweden
Sweden

Order Date 9. August 2019
Payment Terms Pre-payment
Shipment Terms Ex Works

Order No. S204-ORD190854
Bill-to Customer No. CT000844
Salesperson Peter Toghill
External Document No. THREE INDOOR 5ASIDE
Your Reference Three indoor 5aside

No.	Description	Promised Delivery Date	Quantity	Unit Price	Amount GBP
T100013	Atomic Pro 60 XWR FG/LIME		2,038.40 m2	8.90	18,141.76
O000008	Seaming Tape LMP Extra		3 Unit(s)	125.00	375.00
O000003	Multi Purpose Adhesive		45 Unit(s)	17.35	780.75
O000023	Transport		1.00 Service (s)	3,375.00	3,375.00

ORDERS:

- The delivery date (above) is provisional until your signed & dated order confirmation and roll plan (if applicable) is returned to us.
- Amendments to your order may incur delays or additional charges
I agree to proceed with this order and have read the Terms & Conditions of Sale.

Signed for approval:

Name: _____ Date: _____

Total GBP Excl. VAT	VAT Amount	Total GBP Incl. VAT
22,672.51	0.00	22,672.51

TigerTurf (UK) Ltd
HSBC Banking PLC
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BIC code MIDLGB2136C
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