



Customer No. 63019483

GARMIN EUROPE LTD

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HOUNSDOWN BUSINESS
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INVOICE

NUMBER : 42031096
DATE : 20-APR-21
TERMS : CREDIT CARD
DUE DATE : 20-APR-21
PAGE : 1 of 1

BILL TO:

TT3491
9 IMPASSE LES HAUTS DE SÉRIGNAN
SERIGNAN 34410
France

SHIP TO:

THIBAUT THOMAS
9 IMPASSE LES HAUTS DE SÉRIGNAN
SERIGNAN 34410
France

Sales Order Number : 11897661
Cust Order No. : 103871204993
Freight Terms : Freight by Line

Ship Date : 20-APR-21
Ship Method :
Our Reference :

| Line | Item No. / Cust Ref No. | Item Description / Cust Description | Delivery No | Qty | Shipped | Unit Price | Amount |
|------|----------------------------|--|----------------|-----|---------|------------|--------|
| 1 | 010-D1613-00 | TOPO France v5 PRO, South-East | | 1 | 1 | 83.33 | 83.33 |

DIRECT DEPOSIT PAYMENT DETAILS :

| Bank Name | Sort Code | Account Number | Swift Code | IBAN |
|-------------------|-----------|-------------------|------------|------------------------|
| BARCLAYS BANK PLC | 207941 | 84481522 | BARCGB22 | GB49BARC20794184481522 |

| Tax Rate Name | Taxable Amt | Tax Rate % | Tax Amt |
|---------------|-------------|------------|---------|
| ZX-FR VAT 20 | 83.33 | 20 | 16.67 |

| CURRENCY : | EUR |
|-----------------------|---------------|
| ITEM AMOUNT : | 83.33 |
| FREIGHT : | 0.00 |
| CHARGES : | 0.00 |
| SUBTOTAL : | 83.33 |
| VAT AMOUNT : | 16.67 |
| TOTAL AMOUNT : | 100.00 |

**** Paid, with thanks. ****



VAT # : NL819869818B01

Agent : Garmin Nederland BV , Bramenberg 9-3, 3755 BT Eemnes, VAT number
NL822949210B01

Unless otherwise agreed to in writing between the parties, all goods supplied in conjunction with this invoice are sold subject to the Garmin General Terms and Conditions of Sale set out at <http://www.garmin.com/en-GB/legal/terms-and-conditions>. Your acceptance of goods sold in conjunction with this invoice constitutes your acceptance and agreement to such terms and conditions.