

Invoice to:

Marcin Kostera

RZESZOW
POLAND

Pro-forma Invoice

Deliver to:

Marcin Kostera

Document Number : 1498
Document Date : 16.01.13
Customer Account : LS293
Customer Order No : i-limb ultra with
ergo elbow

Item No.	Description	Qty	Unit Price	Disc. %	Total
PL190000A	i-limb ultra Medium RH Neutral	1	GBP 15,000	0.00	EUR 18,457.50
NONSTOCK	Ergo Elbow	1	EUR 4,410	0.00	EUR 4,410.00
TOUCHCARE	Touch Care - 1 year	2	GBP 1,250	0.00	EUR 3,076.25
Accommodation	Accommodation For Clinic Per Night	10	GBP 100	0.00	EUR 1,230.50
Clinic 1 day	Clinic 1 day	8	GBP 1,500	0.00	EUR 14,766.00

Included in this package is:

2 x i limb skin active, 1 x i limb skin natural, Two year warranty and annual service.

This quotation includes accommodation, meals and transportation to and from the clinic. This quotation does not include any transportation to Scotland.

10% of the quotation is required at the time of booking an appointment.

50% of the quotation is required one month before attending the clinic.

The remaining 50% of the quotation is required before the last day of the clinic.

Total After Discount	EUR 41,940.25
Vat	
Total	EUR 41,940.25

PAYMENT DETAILS:

Bank transfers can be made to:

Clydesdale Bank
Festival Square
50 Lothian Road
Edinburgh
EH3 9AN
SWIFT: CLYDGB2S

Euro Account:

Account Number 4505 395092 501
IBAN: GB04CLYD82810139509501

USD Account:

Account Number 4505 395092 502
IBAN: GB74CLYD82810139509502

Sterling Account:

Sorting Code: 826230
Account Number 20024931