

PROFORMA

ProForma No: RP00000725

Date: 18-Nov-2025



Invoice:

REPAIRS AND UPGRADES ROW

Delivered To:

JEREMY PARR
 TALITHA
 BWA - TALITHA, MUELLE DE LERIDA, PORT TARRACO
 TARRAGONA
 SPAIN
 43004

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Customer Order	Customer Part Number	Part Number/Description	Quantity	U.O.M.	Unit Price	VAT Code	Value
SR11882		DRI-BK-22810 SB45-125 DRIVE UNIT BLACK (SCM7) RoHS COMPLIANT	1.00	Each	0.00	0	0.00
SR11882		REPAIR: DRIVE UNIT	1.00	Repair Chai	120.00	0	120.00
SR11882		LABOUR: DRIVE UNIT	1.00	Hours	50.00	0	50.00
SR11882		OTHER CHARGE - SPARE SUPER/STANDARD DOME PACKING SET	1.00	Each	20.48	0	20.48
SR11882		CARRIAGE - EC	1.00	Each	32.00	0	32.00

Bank Details

Please request your bankers to route payment by either
 SWIFT:LOYDGB2L or 888301 to:

OR

IBAN: GB20 LOYD 3092 3200 3054 83
 BIC: LOYDGB21048

LLOYDS BANK PLC
 * FOR CREDIT OF: LOUDSPEAKER TECHNOLOGY LIMITED
 * ACCOUNT NO: 00305483
 * BANK SORTING CODE: 30-92-32 COVENT GARDEN BRANCH

Goods (GBP)	222.48
VAT (GBP)	0.00
Total (GBP)	222.48

Please quote our invoice/order number on all bank transfers or e-mail a remittance advice to accounts@atc.gb.net

The title of all goods remains the property of Loudspeaker Technology Ltd until paid for in full.
 Full conditions of sale (of which you have been previously notified) are available upon request.