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***** PROFORMA INVOICE No: 183686 *****

TO: REMI BOURDET
 810 ROUTE DE PERN
 46170 PERN
 FRANCE
 .FR46

Account No : 52111
 Tax Date : 10.02.26
 Order No : Email Remi
 Disp/Method : DHL INCOTERMS DDP

Details : Supply - Mixed Spares

Qty	Item Code	Description	Each	Total
4	30683	Pump Valve Kit (45-25KP/KD)	98.00	392.00
2	UVKSPA280	Unloader Valve Spindle (1 to 1	38.00	76.00

Above Paid by Bacs with thanks

Below parts added 12/02/26

1	PGG101	Pressure Gauge (All Models) 0-	25.00	25.00
1	ILS30B	Bowl for Inline Strainer	38.65	38.65
1	RVL1000	Reversing Light for BBW/BBT EU	19.00	19.00

TOTAL: 550.65
 + CARRIAGE: 60.00
 EURO TOTAL: €610.65

Brendon Ltd Trading As Brendon Powerwashers Company Reg No: 02291340 - VAT REG No: GB 515 7035 63

EURO Payments: BIC NWBKGB2L Sort Code : 60 23 05 Account No: 77549015 € IBAN : GB27NWBK60721277549015

All Monies clause:- The risk in clearly identifiable goods (hereafter referred to as the goods) shall pass from the seller to the buyer upon delivery of the goods to the buyer. However, notwithstanding delivery and the passing of risk in the goods, title and property in the goods, including full legal and beneficial ownership, shall not pass to the buyer until the seller has received in cash or cleared funds payment in full for all the goods delivered to the buyer under this and all other contracts between the seller and the buyer for which payment of the full price of the goods thereunder has not been paid. Payment of the full price of the goods shall include the amount of any interest or other sum payable under the terms of this and all other contracts between the seller and the buyer under which the goods were delivered.