ikonic®
The Technology Distributors

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www.ikonic.com

Ikonic Technology Ltd.
P16 Parklands,
Heywood Distribution Park,
Pilsworth Road,
Heywood,
OL10 2TT

Proforma Invoice

CLINITECH
Kamran Raiysat
DAME STREET DENTAL
16 DAME STREET
DUBLIN
D02TD50
Ireland

VAT Registration No. 4041692DH

Invoice No.	SO1027781
Posting Date	20/10/25
Due Date	20/10/25
No.	SO1027781
Your Reference	PO-0147
Bill-to Customer No.	300528

Package Tracking No.
Ledger Code IKON
Shipment Method DDP

No.	Description	Quantity	Unit Price	Amount
21KH00QXUK - Retail	TB16 G6 i5-13420H 8/256 W11P	1	480.00	480.00
	Carriage Charge	1	18.00	18.00

Ship-to Address
CLINITECH
Peter Hamer
DAME STREET DENTAL
36 DAME STREET
DUBLIN 2
D02 EF64
Ireland

Total EUR Excl. VAT	**498.00**
23% TAX	114.54
Total EUR Incl. VAT	**612.54**

Payments can be made direct to our Bank Account using the details below

Account No: **77383159**
Bank Sort Code: **40-12-76**
IBAN: **GB36HBUK40127677383159**
SWIFT Code: **HBUKGB4B**

Payment Terms 0Days

All goods remain the property of "The Seller", until paid for in full. Terms and conditions available on request.
NOTE All warranties void if any label removed.
All damages, shortages and claims must be reported to us within 24hours of receipt of goods.
Hewlett Packard retail products carry a full Hewlett Packard warranty.