



# INVOICE

## Victron Energy B.V.

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BTW/VAT no. NL810063207B01  
 KvK / CoC Lelystad 39059013

Bank : ABN-AMRO Bank  
 BIC : ABNANL2A

EUR-account 54.85.22.308  
 IBAN : NL68ABNA0548522308

US\$-account 47.93.12.052  
 IBAN : NL13ABNA0479312052

GBP-account 06.08.647.462  
 IBAN : NL09ABNA0608647462

### INVOICE ADDRESS

Midsummer Renewables Ltd  
 Graham Smith  
 410 N/P Grant's Park,  
 Greenogue Business Park

D24 YK68 Dublin

Ireland

T: +353-19697687

E: sales@midsummer.ie

### INVOICE DETAILS

Customer nr. : 120167  
 Invoice nr. : 2150400  
 Order nr. : 8273806  
 Your order nr. : F4IE  
 Your VAT nr. : IE3613734TH  
 Invoice date : 2021-08-12  
 Del. conditions : CPT  
 Warehouse: : Arvato Benelux B.V.  
 Packing list : 8273806-2150400

**The transaction is exempt from the Dutch VAT (intra-Community supply)**

### DELIVERY ADDRESS

Midsummer Renewables Ltd  
 Mr. Graham Smith  
 410 N/P Grant's Park,  
 Greenogue Business Park

D24 YK68 Dublin

Ireland

T: +353-19697687

Nr.	Qty.	Articlenumber	Description	Country of origin	Customs Tarif Code	Price each	Total Customs	Total to be paid	
		<b>Order 8273806</b>	<b>Your order nr.: F4IE</b>						
1	10	SCC010015050R	BlueSolar MPPT 75/15 Retail	India	85044055	42,525	425,25	425,25	EUR
		<b>Other charges</b>							
			Ordercosts					35,00	EUR

Terms	Total VAT	Total customs value	Total to be paid	
Payment within 30 days.	0,00	425,25	460,25	EUR

Please state with payment: Invoice 2150400 - Customer 120167