


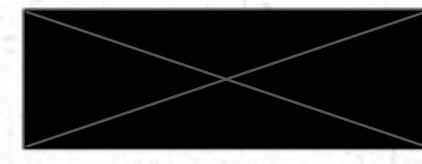

SALES INVOICE

INVOICE No.: 302255

100859
Camco Alloys & Metals. LLC
6925 Hermosa Circle
Buena Park
CA 90620
USA

Invoice Date: 20/05/2025
Due Date: 19/06/2025

Page: 1/1

Material Description	Tag No.	Shipping Date	Quantity (Kg)	£ Price / Unit	Total Amount
 prepared solids		16/04/2025	3,262.00		
EWC Code: 191203	Tariff Code.: 75030090				
Contract: S-2503-0014	Order No.: AVON 032425				
Delivery Note No.: 501649					
Subtotal:			3,262.00		
Total Quantity:			3,262.00		

Payment Terms: Net 30 Days After Receipt

Total Exc. Tax: £
VAT @ 0 % £
Total Amount Due: £

Subject to our General Terms & Conditions of Sale

Company Reg. No.: 08165136
VAT Number: GB 158 5149 86
D-U-N-S Number: 21-852-2029



RECY12
www.avonspecialtymetals.com