

MAY 1 2 2014

Received

Graham Hill Way . Bourne Lincolnshire . PE10 9PJ . England

> tel: +44 (0)1778 392562 fax: +44 (0)1778 392561

email: info@hallandhall.net www.hallandhall.net

Pd 5/20/14

Page 1 7543

06/05/2014

exchange rate was \$1.7093/Pound \$139,204.54

ABR001

Invoice

	Details	Unit Price	Net Amount	VAT	
	Ferrari 750 Monza Engine Reference Our Quotation Number: 29052013 To, supply 1 off Ferrari 750 Monza 3-litre engine built from parts which are totally interchangable with original Ferrari Engines.				
	Engine supplied complete less the following parts as charged below The engine will eb supplied test bed run a the agreed price of	82,500.00	82,500.00	0.00	
	2 off Webers 58 DC0A3 Carburettors	12,500.00	12,500.00	0.00	
	2 off Distributors supplied either standard points or electronic	3,000.00	3,000.00	0.00	
-	ruei pump	1,700.00	1,700.00	0.00	
	1 off Vertical Dynamo	3,800.00	3,800.00	0.00	
	Racing/Fast road clutch	1,200.00	1,200.00	0.00	
	High torque starter	650.00	650.00	0.00	
	Exhaust system	980.00	980.00	0.00	
	Bell housing complete	2,421.00	2,421.00	0.00	
	ZERO RATED VAT EXPORT TO USA UPON COMPLETION	0.00	0.00	0.00	
	A 25% deposit of £27,257.50GBP is required to confirm this order with delivery being approximately 5 to 6 months from receipt of this deposit. The balance to be confirmed, invoiced and paid prior to shipping.	0.00	0.00	0.00	
	Crating and shipping to be invoiced seperately.	0.00	0.00	0.00	

BANK PAYMENTS TO:

HSBC Bank Plc, 26 Market Place, Sleaford, Lincolnshire, NG34 7SB

IBAN: GB91MIDL40420791378260

Swift code: MIDLGB 22 Sort code: 40/42/07 Account number: 91378260

Account Name: Rick & Rob Hall T/as Hall and Hall

MasterCard and VISA Card payments are subject to a 2% levy charge Terms and Conditions Apply and are available upon request; They can also be found on our website www.hallandhall.net No Guarantees or Warranties are offered or implied with the Contents detailed and sold in this invoice.

IF YOU HAVE ANY QUERY WITH THIS INVOICE IT MUST BE RECEIVED

IN WRITING WITHIN 14-DAYS OF THE DATE OF THE INVOICE.

 Total Net Amount
 108,751.00

 Deposit Paid
 27,257.50

 Total VAT Amount
 0.00

 Amount Due
 81,493.50

Strictly 30 Days Net
Invoiced and to be paid in
British Pounds Sterling (GBP)

ONLY.