# Invoice INV2611008

Ref. customer : #91 CYDUUSVYR de Jesper Sorensen
Invoice date : 11/02/2026
Due date : 11/02/2026
Customer Code : 2026C003802
Ref. order : PO2611009 (#91 CYDUUSVYR de Jesper Sorensen) / 11/01/2026

**SILODESIGN**
6 IMPASSE DE TRILLAC
33126 LA RIVIERE
France

Phone: +33.689.868.167
Email: contact@silodesign.fr
Web: www.silodesign.fr

**SiloStore - Client Export**
Export sales
United States

1Z10R0X16899664833
**Réf. commande acheteur (BT-132) :** « Exonération de TVA, article 262 du CGI »

Category of operations : Mixed - Delivery of goods & provision of services — Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| BOT50CL - Double wall Bottle 500ML<br>Barcode 3664405000101<br>***"The Original" Series.*** Glass stopper incl. Ref.BOTTAP1<br>(Customs nomenclature: 70134200 - Country of origin: China) | 0% | 80.00 | 1 | 80.00 |
| BOTTAP2 - Bottle stopper for SiloBottles<br>Barcode 3664405000736<br>Glass + Silicone Rubber stopper<br>(Customs nomenclature: 70134200 - Country of origin: China) | 0% | 6.00 | 1 | 6.00 |
| GLASSCONE - Glass cone<br>Barcode 3664405000316<br>Glass cone for filter 125mm & 145mm.<br>(Customs nomenclature: 70102000 - Country of origin: China) | 0% | 18.50 | 1 | 18.50 |
| FILTER145MM - Coffee Filter 145mm<br>Barcode 3664405000255<br>Double layer stainless steel reusable filter.<br>(Customs nomenclature: 73072980 - Country of origin: China) | 0% | 28.00 | 1 | 28.00 |
| EVEILSTANDBRN - Eveil Stand Brown<br>Stand PRO with METAL insert<br>(Customs nomenclature: 40149000 - Country of origin: China) | 0% | 30.00 | 1 | 30.00 |
| SHIPPING - Shipping fees<br>INCOTERM: DAP at destination | 0% | 50.50 | 1 | 50.50 |

**Payment by transfer to the following bank account:**

Bank: Crédit Mutuel

| Bank code | Branch code | Account number | Checksum |
|---|---|---|---|
| 10278 | 06082 | 00020304401 | 96 |

Address: CCM CLICHY
74 RUE DE NEUILLY
92110 CLICHY
Account owner name: SILODESIGN SARL
**IBAN account number: FR76 1027 8060 8200 0203 0440 196**
**BIC/SWIFT code: CMCIFR2A**

| | |
|---|---|
| Total (excl. tax) | 213.00 |
| Total (inc. tax) | 213.00 |
| Paid | 213.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 11/02/2026 | 213.00 | Credit card | |