

Dycem Europe GmbH
Vogesenstraße 6
D-76437 RASTATT
Germany

Tel: +49 7222 7813 107
Email: orders@dycem.com
Web: http://www.dycem.com
Co. Reg. No.: HRB 743197
VAT Reg. No.: DE313315799
EORI: DE 7142 3876 0612 971



INVOICE

Invoice To

Reducio
Order on behalf of LILLY France
5 rue du Talus
67400 ILLKIRCH GRAFFENSTADEN
France
EORI No.FR90750635690

Consignee Address

Lilly France Fegersheim
Z.A - 2, rue du Colonel Lilly
B.P. 70419 Illkirch Cedex
67640 FEGERSEIM
France

Invoice No.	Invoice Date	Customer Purchase Order No.	Customer No.	Customer VAT N°
DESI008094	10-Jul-2026	ZB-704409	LILL01	FR90750635690

Product	Weight	Net	Gross	Quantity	Unit Price	Discount %	Net Price	Total VAT%
Order No. DESO008293 / Shipment No. DESS007976								
CZ0120CO (HS : 39181010) CleanZone 2.0m Cobalt	KG	61.68	74.63	24.00	752.00	0.00	752.00	18,048.00 0.00
Roll of 2.00m x 12m (no install kit but coldweld)								
CZ0220GN (HS : 39181010) Workzone 2.0m Granite	KG	61.68	74.63	24.00	824.00	0.00	824.00	19,776.00 0.00
Roll of 2.00m x 12m (no install kit but coldweld)								
CZINSTKIT1V1 Install Kit 1 - UK/EU Type 1	KG	0.00	0.00	1.00	0.00		0.00	0.00
DELCC CC Delivery Charges Frais de livraison	KG	0.00	0.00	1.00	470.00	0.00	470.00	470.00 0.00
!Reminder: Delivery service must unload the materials, and the delivery truck must have a tailgate								

Subject to Dycem Terms and Conditions: [General Terms & Conditions - Europe | Dycem <](#)

We attach a copy of our Terms and Conditions of Sale for your information. These Terms & Conditions supersede all Terms & Conditions previously issued by this Company. Purchased goods cannot be onward shipped to any of the following countries: Iran, North Korea, Syria, Crimea (annexed area), Donetsk People's Republic (aka DNR), Luhansk People's Republic (aka LNR), Sudan, Venezuela, Afghanistan, Haiti, Mali, Libya, Russia, Belarus, or other territories where UK export sanctions are in place.

DESI008094

Dycem Europe GmbH
Vogesenstraße 6
D-76437 RASTATT
Germany

Tel: +49 7222 7813 107
Email: orders@dycem.com
Web: http://www.dycem.com
Co. Reg. No.: HRB 743197
VAT Reg. No.: DE313315799
EORI: DE 7142 3876 0612 971



INVOICE

Invoice To

Reducio
Order on behalf of LILLY France
5 rue du Talus
67400 ILLKIRCH GRAFFENSTADEN
France
EORI No.FR90750635690

Consignee Address

Lilly France Fegersheim
Z.A - 2, rue du Colonel Lilly
B.P. 70419 Illkirch Cedex
67640 FEGERSEIM
France

Invoice No.	Invoice Date	Customer Purchase Order No.	Customer No.	Customer VAT N°
DESI008094	10-Jul-2026	ZB-704409	LILL01	FR90750635690

Product	Weight	Net	Gross	Quantity	Unit Price	Discount %	Net Price	Total VAT%
Balance b/f								38,294.00

The exporter of the products covered by this document EORI / Exporter Reference No DE714238760612971 declares that, except where otherwise clearly indicated, these products are of UK preferential origin.

PLACE AND DATE: RASTATT/...../..... SIGNATURE

Delivery date is same as invoice date, unless otherwise stated

VAT free intercommunity delivery applies.

Tax Analysis

Rate	Tax Base	Tax Amount
0 %	38,294.00	0.00

Payment Terms:
Net 60 Days
UK

Due date	Amount	Cur
08-Sep-2026	38,294.00	EUR

Please Remit To

IBAN Code	SWIFT Code
DE20 3003 0880 0040 0370 04	TUBDDEDD

TOTAL EX VAT	38,294.00	EUR
VAT amount	0.00	
TOTAL INC VAT	38,294.00	EUR

NET PAYABLE	38,294.00	EUR
-------------	-----------	-----

Subject to Dycem Terms and Conditions: [General Terms & Conditions - Europe | Dycem <](#)

We attach a copy of our Terms & Conditions of Sale for your information. These Terms & Conditions supersede all Terms & Conditions previously issued by this Company. Purchased goods cannot be onward shipped to any of the following countries: Iran, North Korea, Syria, Crimea (annexed area), Donetsk People's Republic (aka DNR), Luhansk People's Republic (aka LNR), Sudan, Venezuela, Afghanistan, Haiti, Mali, Libya, Russia, Belarus, or other territories where UK export sanctions are in place.

DESI008094

Dycem Europe GmbH
Vogesenstraße 6
D-76437 RASTATT
Germany

Tel: +49 7222 7813 107
Email: orders@dycem.com
Web: http://www.dycem.com
Co. Reg. No.: HRB 743197
VAT Reg. No.: DE313315799
EORI: DE 7142 3876 0612 971



INVOICE

Invoice To
Reducio
Order on behalf of LILLY France
5 rue du Talus
67400 ILLKIRCH GRAFFENSTADEN
France
EORI No.FR90750635690

Consignee Address
Lilly France Fegersheim
Z.A - 2, rue du Colonel Lilly
B.P. 70419 Illkirch Cedex
67640 FEGERSEIM
France

Invoice No.	Invoice Date	Customer Purchase Order No.	Customer No.	Customer VAT N°
DESI008094	10-Jul-2026	ZB-704409	LILL01	FR90750635690

Product	Weight	Net	Gross	Quantity	Unit Price	Discount %	Net Price	Total VAT%
Balance b/f								38,294.00
INCOTERMS - DAP								

Subject to Dycem Terms and Conditions: [General Terms & Conditions - Europe | Dycem <](#)

We attach a copy of our Terms & Conditions of Sale for your information. These Terms & Conditions supersede all Terms & Conditions previously issued by this Company. Purchased goods cannot be onward shipped to any of the following countries: Iran, North Korea, Syria, Crimea (annexed area), Donetsk People's Republic (aka DNR), Luhansk People's Republic (aka LNR), Sudan, Venezuela, Afghanistan, Haiti, Mali, Libya, Russia, Belarus, or other territories where UK export sanctions are in place.

DESI008094