MA090 2627f) defib – refund and replace

Purpose: Defibrillator pads for Orchard Surgery purchased (MA070 2627e) – incorrect item ordered.

Incorrect unit refunded and returned.

Correct replacement unit cost difference paid.

Pro-forma Invoice / Quote

Steroplast® Healthcare

INVOICE No. 159969

INVOICE ADDRESS	DELIVERY ADDRESS
Melbourn Parish Council 30 High Street Melbourn Royston Cambridgeshire SG8 6DZ United Kingdom	Melbourn Parish Council Abi Williams 30 High Street Melbourn Royston Cambridgeshire SG8 6DZ United Kingdom

ORDER DATE	A/C ID	CUSTOMER ORDER No.	DUE DATE
01/09/2026	MEL008		13/08/2026

GRAND TOTAL	£47.05
VAT	£9.41
TOTAL ORDER VALUE	£56.46

PRODUCT CODE	DESCRIPTION	PRICE GBP	ORDER	DISC.	TOTAL GBP
WSTE0600	HEARTSINE SAMARITAN ADULT	£112.00	0	0.00%	£0.00
WSTE0600	HEARTSINE SAMARITAN ADULT	£47.05	1	0.00%	£47.05

GRAND TOTAL	£47.05
VAT	£9.41
TOTAL ORDER VALUE	£56.46

Correct unit cost

Difference owed after refund of £64.95 for incorrect unit.