

# Invoice



**nht**  
electronics  
T. 01524 67833 www.nht.co.uk

EORI NO. FOR EXPORTS GB3785 6022 0000

EORI NO. FOR NORTHERN IRELAND XI 3785 6022 0000

Country of Origin: United Kingdom

**nht electronics**

Wasco House, Willow Lane, Lancaster, Lancs LA1 5NA

**Invoice Address:-**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

**Core business hours 8am - 5pm Monday to Thursday & 8am - 12pm Friday**

**Invoice Number** : 80643  
**Invoice/Supply Date** : 10/01/2023  
**Customer Order No** : PVM1830  
**Delivery Note No** : 78529  
**NHT Sales Order No** : 51085  
**Account Code** : V007N  
**Page No** : 1

**QA Form Reference** : I131

| Line No | Part Code   | Issue | Units | Lot Quantity | Unit Price | Total   | VAT    |
|---------|---|-------|-------|--------------|------------|---------|--------|
| 1       | 9610984<br>V1000 FOETAL HEART SIMULATOR V2<br>V1000<br>VIAMED | 1     | Each  | 43.0000      | 43.9200    | 1888.56 | 377.71 |

**Terms** : Day of Month following Invoice - 30 Days

**Delivery To :**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE

**VAT Analysis**

| Code | Rate (%) | Amount |
|------|----------|--------|
| 1    | 20.00    | 380.71 |

Account: Northern Hi-Tec Ltd  
Bank: National Westminster Bank  
Sort Code: 60-08-46  
Account No: 67667015  
BICS/SWIFT Code: NWBKGB2L  
IBAN: GB39NWBK60084667667015

**Invoice is in Sterling**

|               |         |
|---------------|---------|
| ITEMS TOTAL   | 1888.56 |
| CARRIAGE      | 15.00   |
| NETT INVOICE  | 1903.56 |
| TOTAL VAT     | 380.71  |
| INVOICE TOTAL | 2284.27 |

Goods remain the property of Northern HiTec Ltd until paid.  
Ownership does not pass until full payment received.

**specialists in**  
electronic design  
& manufacture  
services