

SALES INVOICE

Hulme Martin Heat Sealers Limited

Page 1 of 1

Unit 5B, Country Business Centre, White Cottage Farm, Lucas Green Road, West End, Woking, Surrey, GU24 9LZ

Tel: 01483 476767 Fax: 01483 486343 e-mail: sales@hulmemartin.co.uk

Invoice address:

Delivery address:

Viamed Limited
15 Station Road
Cross Hills
Keighley BD20 7DT

Account ref: V140

Invoice date 22-May-24

Carrier: Parcellforce

Your order: **Nixon**

Invoice number **W207537**

Qty	Product Code	Description	Price	Discount	Value
1	30202161	HM3000 240V Duo Magnet. Cutter Serial No. 30CDM/892	675.00		675.00
1	HM 3000 SPARES	Jaw Refurbishment Kit	45.96		45.96
1	300211	Heater Bar Assembly - std model	27.77		27.77
1	CARR	Carriage & Packing Charge	18.00		18.00
FAO Steve Nixon					
Paid by Bank Transfer on 22/05/2024, with thanks.					
The factory is closed for Spring Bank Holiday week 24th May -3rdJune Sorry for any inconvenience					

Title to the goods referred to on this invoice does not pass to the buyer until payment is received in full, but risk and responsibility for insurance passes on receipt of goods

Company
Registration **5484051**

VAT
Registration **GB 864 4792 82**

Payment due 30 days after the end of the month of invoicing for credit account sales.
Please make cheques payable to Hulme Martin Heat Sealers Ltd
or payments by BACS to Account Number 52008181 Bank Sort Code 40 47 08

Goods	£	766.73
VAT	£	153.35
Total	£	920.08