

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 : 84009
Invoice/Supply Date : 18/06/2024
Customer Order No : PVM3701
Delivery Note No : 81969
NHT Sales Order No : 53761
Account Code : V007N
Page No : 1

QA Form Reference : I131

Line No	Part Code	Issue	Units	Lot Quantity	Unit Price	Total	VAT
1	9610984	1	Each	48.0000	43.9200	2108.16	421.63
	V1000 FOETAL HEART SIMULATOR V2						
	V1000						
	VIAMED						

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	424.63

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	2108.16
CARRIAGE	15.00
NETT INVOICE	2123.16
TOTAL VAT	424.63
INVOICE TOTAL	2547.79

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

specialists in
electronic design
& manufacture
services