

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 : 79865
Invoice/Supply Date : 13/09/2022
Customer Order No : PVM1830
Delivery Note No : 77727
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 V1000 FOETAL HEART SIMULATOR V2 V1000 VIAMED	1	Each	5.0000	43.9200	219.60	43.92

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	46.92

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	219.60
CARRIAGE	15.00
NETT INVOICE	234.60
TOTAL VAT	46.92
INVOICE TOTAL	281.52

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

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