

DELIVER TO

INVOICE TO



HTS Spares.

ACCOUNT	REP	YOUR ORDER NO.	DEL. DATE	ADVICE NOTE NO.	INVOICE DATE	INVOICE NO.	PAGE
MJ0021	TMT	6001474	14/ 7/26	771534	21/ 7/26	640813	1 of 1

STOCK CODE	C+P CODE	DESCRIPTION	QTY	PRICE	UNIT		VALUE	VO
HEL3160		KEYPAD/CARD IMMOBILISER KIT	1	197.15	EACH		197.15	1
HCS0999		PACKAGING	1	0.00	EACH		0.00	1
		NOTE CHANGE OF ADDRESS						

Pounds Sterling

VC	GOODS	VAT RATE	VAT AMOUNT
1	197.15	20.00	39.43

Please remit payments to the bank details below	
Natwest PLC	(
Account number 55337562	
Sort code 53-50-41	s

TOTAL GOODS	197.15
CARRIAGE	0.00
SUB TOTAL	197.15
TOTAL VAT	39.43
INVOICE TOTAL	236.58

**All goods supplied remain the property of HTS Spares LTD until paid in full.
Copy of full Terms and conditions supplied on request. E & O E**