

## 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**

|                                |   |
|--------------------------------|---|
| <b>Natwest PLC</b>             | c |
| <b>Account number 55337562</b> |   |
| <b>Sort code 53-50-41</b>      | 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**