



Hilti (GT. BRITAIN) Ltd.

Customer No.:
19621259
Invoice due date:
31.12.2025
Total
899.16
Purchase Order:
437-219

INTERIOR PARTNERSHIPS LTD
THE FORGE
3 HERON HILL
KENT
DA17 5ER
UNITED KINGDOM

Page 1 (1)

Place of issue, Invoice date:
Manchester, 03.11.2025

Invoice 1448034815

Order number:	575002679	Order Date:	03.11.2025	Ordered by:	Mr. Kamil Balesaria
Delivery No.:	373639969	Dispatch Date:	03.11.2025	Delivered to:	Mr. IULIAN BLAGA
				Our Reference:	PI Order Integration
Payer:	INTERIOR PARTNERSHIPS LTD, THE FORGE, 3 HERON HILL, KENT, DA17 5ER, UNITED KINGDOM				
Ship to	INTERIOR PARTNERSHIPS LTD, ALBERT ROAD, Victoria Quarter, BARNET, EN4 9SH, UNITED KINGDOM				

Item No.	Description	Qty	Unit	Unit Price	PCS/ Price Unit	Price	Total
2156219	High performance nail X-P 17 B3 MX BULK	10	PAC	74.93	* 1,000		749.30
Total net value							749.30
VAT 20%							149.86
Invoice Total GBP							899.16

* Prices marked with a star are special net prices.

Terms of payment: 30 days due from month end
Up to 31.12.2025 without deduction

How to pay:

- By credit or debit card
- By BACS to account 12696762, sort code 18-50-08
- By IBAN GB31 CITI 185008 12696762, SWIFT/BIC CITI GB 2LXXX
Citibank London, 25 Canada Square, London, E14 5LB
- By Direct Debit, visit www.hilti.co.uk/paymentoptions
If paying by direct debit, payment will be taken by the due date.

Track your assets. Maximise utilization. Minimise loss.
Use Hilti's ON!Track: www.hilti.co.uk/ontrack.

All items are subject to current Terms & Conditions of sale which are available on our website <https://www.hilti.co.uk>

DISCLAIMER: Tool repairs must be performed only by qualified repair personnel, knowledgeable about the specific tool and legal requirements. Service, maintenance or repair performed by unqualified personnel could result in risk of accidents and injury. The instructions with regard to service, maintenance and repair in the respective operating instructions must be strictly adhered to.