

Invoice

Original

Invoice Number	18246290	Invoice Date	29/12/2023
Order Number	7601946	Order Date	28/12/2023
Date Service Rendered	29/12/2023	PO Number	387918
Credit Terms	60 days Customer terms	Due Date	29/02/2024

Invoice To :

NETWORK CATERING ENGINEERS LTD
 UNIT 6, ACORN PARK
 VERNON ROAD,
 BLACKHEATH, HALESOWEN
 UNITED KINGDOM
 B62 8HN
 Your VAT : GB 650 2127 77

Ship To :

BYBOX: ID = TAS
 TIM PARSONS
 4017440 - MAC948
 By Box
 MCDONALDS 948 CWMDU
 BB

Customer Account / Invoice Account	Approval Reference	Customer Reference	H+K Contact	Ship By	Weight	Number of Packets	Shipping Terms
OT579 / OT579		LUKEBENNETT(NETWORK)		BYBOX-NEXT	1.18	1	D.D.P

Line	Item Number	Description	Quantity Ship	Unit Price	Goods Value	V.A.T
1	TAY1-063923-SER	CONTROL-ROHS-PERSON*C602*SHAKE	1	40.98	40.98	20
2	TAY1-X84458	SENSOR A.-EVC*C602*W/BACKET	1	124.77	124.77	20

Please send remittance advice to eur.remittance@hki.com to ensure correct allocation of payments

Bank Details :

GBP : J.P. Morgan Chase Bank, N.A. London Branch.
 Account Number : 41033165
 Sort Code : 60-92-42
 Swift Code : CHASGB2L
 Account Name : H&K Distribution Limited.

Please send remittance to : Eur.Remittance@hki.com

Payments made in any currency other than the invoice currency or without the correct name and address will be rejected and returned to your financial institution.

Do not change bank account details unless you verify by telephone with your H+K contact

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Goods Value	GBP	165.75
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SUBTOTAL	GBP	165.75
VAT	GBP	33.15
TOTAL	GBP	198.90

Terms and Conditions

All shipments Ex works. - Interest charged at 1.5% per month on all overdue accounts.

Claims due to any cause must be forwarded within 24 hours from receipt of shipment.

No Returned material will be accepted without our written approval.

15% restocking charge on returned merchandise.

Any order that, at the request of the Market or Franchisee, is delayed within 30 days of the original scheduled ship date may be subject to a price change, plus potential storage & interest fees, if the delay is equal to or greater than 7 days.

A full copy of H&K's terms and conditions are available on request.

Responsibility for damage and missing items passes to the client once goods have been signed for or collected
(any damages should be reported inline with H+K's damaged goods policy)

All goods remain the property of H&K until Payment in full has been received by H&K