

Invoice

Invoice to:

HCL - CSP FACTURES FOURNISSEURS
Code service : SGL19
5 Place D'Arsonval
CS 43972
69508 Lyon Cedex 03
France

VAT Reg No: FR 72266900273

Customer Order No. SFT/1297171

Invoice No. 17047

Invoice/Tax Date 07/01/2026

Due Date 06/02/2026

Account No. HOS001

Sales Order Number 19617
SE0739

Quantity	Product Code	Product Description	Unit Price €	Net Amount €	VAT Rate %	VAT Amount €
		Maintenance Service Contract - 4 Years SYSTEM: ABCA2 S/N: 20602-201435 (IN1079) ** To be invoiced yearly **				
1	SCONTRACT	Maintenance Service Contract - Year 4 Contract to consist of 1 visit of 2 days on-site per annum Contract Start Date: 1st January 2026 Contract End Date: 31st December 2026	5,900.000	5,900.00	0.00	0.00

This invoice is issued in: Euro

The price includes labour, accommodation and travel costs, along with routine parts which will be changed during the visit. The price does not include any boards or major parts that may be required.

* Extra days will be charged for if required.

Total Net Amount	€	5,900.00
Total VAT Amount	€	0.00
Invoice Total	€	5,900.00

Payment Details:-

Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.
Bank transfer to be made to the relevant IBAN number.
For credit card payments phone: +44 (0)1270 580008
Intra-community supply, subject to VAT in the country of acquisition.

Sercon Bank Details:-

National Westminster Bank, 36 High Street
Nantwich, Cheshire CW5 5GA U.K.
IBAN: GB14NWBK60721013806831
SWIFT/BIC: NWBKGB2LXXX