

Head Office: Unit 6 Delta Park Ind. Edt. Millmarsh Lane Enfield EN3 7QJ

Customer Service Tel: 01530 830830 Fax: 01530 278393 <u>Leicester.healthcare@bunzl.co.uk</u> / <u>Commercial.cs@bunzl.co.uk</u>

creditcontrol.healthcare@bunzl.co.uk

| INVOICE NO. | OP/I484708Y22 |
|--------------|---------------|
| ORDER NO. | PVM2844 |
| INVOICE DATE | 05/12/22 |
| ACCOUNT NO. | FL39B01 |
| OUR REF NO. | 03898308 |

INVOICE TO: GOODS TO:

VIAMED LTD 15 STATION ROAD **CROSS HILLS** KEIGHLEY WEST YORKSHIRE BD20 7DT VIAMED LTD 15 STATION ROAD **CROSS HILLS KEIGHLEY** WEST YORKSHIRE

BD20 7DT

| QUANTITY | DESCRIPTION | CUSTOMER CODE | PRODUCT CODE | PRICE | PER | V A T | VALUE |
|---------------|--|-----------------------------|-----------------|--------|------|-------------|----------|
| | REPLACEMENT STOCK | | | | | | |
| 18x20 | NEOPEEP CIRCUIT 100CM TUBING WITH BLUE T | | M6800100/BLU | 75.000 | 20 | V | 1,350.00 |
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| LL PRODUCTS / | ARE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDITIONS' W EES TO INSPECT THE GOODS ON DELIVERY AND TO NOTIFY T | l /HICH ARE AVAILABLE ON | REQUEST. | SUB-T | OTAL | | 1,350.00 |

ALL PRODUCTS ARE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDITIONS' WHICH ARE AVAILABLE ON F THE BUYER AGREES TO INSPECT THE GOODS ON DELIVERY AND TO NOTIFY THE COMPANY IN WRITING WITHIN 5 WORKING DAYS OF ANY SHORTFALL IN DELIVERY OR INCORRECT OR DAMAGED GOODS. PROPERTY IN THE GOODS SHALL PASS WHEN THE BUYER HAS PAID THE PRICE AND VAT IN FULL.

 Leicester:
 New Frontier House, Interlink Way West, Bardon Business park, Coleville LE67 1LF

 Bristol:
 Enterprise House, Bradley Road, Royal Portbury Dock, Bristol, BS20 7NX.

 Manchester:
 Unit B, Circle Court, Warren Bruce Road, Trafford Park, Manchester, M17 1LB.

 Northern Ireland:
 Unit 3, Curran Business Park, Portland Road, Larne BT40 1DH

Bank Details: National Westminster Bank

39273636 NWBKGB2L Account Number: BIC: Sort Code: IBAN Code: 60-00-01 GB76NWBK60000139273636

Remittance Advice to: remits.healthcare@bunzl.co.uk

V = STANDARD L = LOW RATE X = EXEMPT Z = ZERO

270.00

1,620.00

VAT

INVOICE TOTAL



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| CREDIT NOTE NO. | CNR66128Y22 |
|-----------------|-------------|
| ORDER NO. | PVM2844 |
| CREDIT DATE | 05/12/22 |
| ACCOUNT NO. | FL39B01 |
| OUR REF NO. | CNR66128 |

CREDIT TO: GOODS TO:

VIAMED LTD 15 STATION ROAD **CROSS HILLS** KEIGHLEY WEST YORKSHIRE BD20 7DT VIAMED LTD 15 STATION ROAD **CROSS HILLS KEIGHLEY**

WEST YORKSHIRE **BD20 7DT**

| QUANTITY | DESCRIPTION | CUSTOMER CODE | PRODUCT CODE | PRICE | PER | V A T | VALUE |
|----------|--|-----------------------|-----------------|--------|------|-------------|----------|
| | NEOPEEP CIRCUIT 100CM TUBING WITH BLUE T | | M6800100/BLU | 3.750 | EACH | V | 1,350.00 |
| | R66128 0001 | | | | | | |
| | H6, 03897211, OP/I479648 | | | | | | |
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