

## Invoice



The Colour Box, Gelderd Road, Leeds. West Yorkshire, LS12 6TG

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www.opmgroup.co.uk

VAT Registration No. 180 5584 53 Registered in England No. 1045291

## Invoice to:

Viamed Ltd Vendor No. 11340 15 Station Road, Cross Hills

Keighley West Yorkshire BD20 7DT

Customer VAT No:

## Deliver to:

Viamed Ltd Vendor No. 11340

15 Station Road, Cross Hills

Keighley West Yorkshire BD20 7DT

Invoice No: 252088

Invoice Date: 12/12/2022

A/C No: VIA001

**Customer Order** PVCM2842

No:

177103. **Delivery No:** 

Quantity	Job No	Description of Goods	Unit Price / 1000	VAT	Nett £
30,000	328082	9992526 Plain White PP Labels	5.46	32.76	163.80

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Net	£ 163.80
Vat	£ 32.76
Gross	£ 196.56
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If you have any queries regarding this invoice please contact credit control - sarah.straughton@opmgroup.co.uk

Payment Terms are 30 Days Date of invoice unless previously agreed in writing

All Goods supplied by us remain our property until paid in full.

Claims for damages or for shortages must be made within 3 days of delivery

OPM (Labels & Packaging) Group have incorporated the UK Plastics Tax (if relevant) into the invoice price, as per HMRC guidelines.

## Bank Details - GBP only:

Bank Name: Lloyds Bank

Account Name: OPM (Labels & Packaging) Group Ltd

Sort Code: 30-15-99 10638760 Account Number:

IBAN: GB81 LOYD 3015 9910 6387 60

LOYDGB21021 Swift:

