



creditcontrol.healthcare@bunzl.co.uk

INVOICE NO.	OP/1553388Y23
ORDER NO.	PVM2960
INVOICE DATE	06/02/23
ACCOUNT NO.	FL39B01
OUR REF NO.	03926846

GOODS TO:

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

ALL PRODUCTS ARE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDITIONS' WHICH ARE AVAILABLE ON REQUEST. 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	SUB-TOTAL	400.00
	VAT	80.00
	INVOICE TOTAL	480.00

Leicester: New Frontier House, Interlink Way West, Bardonia 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, Portlana Road, Larne BT40 1DH

Bank Details:	National Westminster Bank	Account Number:	39273636
Sort Code:	60-00-01	BIC:	NWBKGB21
IBAN Code:	GB76NWBK60000139273636		

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

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