



TAX INVOICE

Viamed Ltd
Viamed Ltd
15 Station Road
Cross Hills
Keighley
Yorkshire
BD20 7DT
GBR

Invoice Date
18 Dec 2022

Invoice Number
29508

Reference
29508

VAT Number
935 652 701

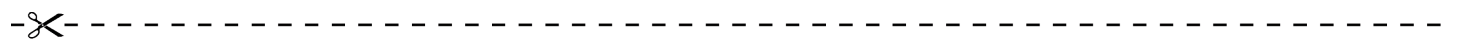
Think Design and Print
Attention: Accounts Dept
Unit 19 Hurlbutt Road,
Heathcote Industrial
Estate, Warwick CV34
6TD
Tel: 01926 743150

Description	Quantity	Unit Price	VAT	Amount GBP
2023 Calendars	1.00	1,761.37	20%	1,761.37
			Subtotal	1,761.37
			TOTAL VAT 20%	352.27
			TOTAL GBP	2,113.64

Due Date: 17 Jan 2023
30 days



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PAYMENT ADVICE

To: Think Design and Print
Attention: Accounts Dept
Unit 19 Hurlbutt Road, Heathcote Industrial Estate, Warwick
CV34 6TD
Tel: 01926 743150

Customer	Viamed Ltd
Invoice Number	29508
Amount Due	2,113.64
Due Date	17 Jan 2023
Amount Enclosed	<hr/>
	Enter the amount you are paying above