



The Grangefield Building,
1065 - 1069 Thornton Road
Fairweather Green,
Bradford, West Yorkshire, BD8 0PA
Tel: 01274 882222
Fax: 01274 884449
Email: info@renlim.co.uk
Web: www.renlim.co.uk

33193

Invoice Date (Tax Point)	28/07/2023
Date of Despatch	27/07/2023

Customer No **003733**

Customer's Name and Address
Viamed Ltd

15 Station Road
Cross Hills
Keighley
West Yorkshire
BD 20 7DT

Delivery Address (if different from Invoice Address)

Quantity Ordered		Amount	VAT %	VAT Amount
	Your order ref PAN3272			
2000	Label - TEK-OX Front P/N 9530000	178.00	20.0%	
4000	Label - Battery - ve for Tex Ox P/N 9530014	160.00		
4000	Label - Battery (plus symbol) - ve for Tex Ox P/N9530016	160.00		
	Carriage and packing	6.50		

Goods TOTAL	504.50	
VAT TOTAL	100.90	
INVOICE TOTAL	605.40	



 Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for TSBCF Limited and Alex Laming Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at

PQ Box 10484, Harlow, CM20 9GY

PO Box 10484, Hallow, CM20 9BT
To assist with identification please state on your payment advice both our name and the
amounts you are paying.
SACF payments should be sent to Sort Code 30-00-00 Account Number 00732793 and the
payments sent by email to R.G.F. Remis@shelton.co.uk or by fax to 01295 250019

PAYMENT TERMS - NETT 30 DAYS CUSTOMER COPY

REMITTANCE ADVICE TO: Lloyds TSB Commercial Finance Ltd PO Box 10484 HARLOW CM20 9GY

Payment of.

Invoice Number

Date _____

Amount

Supplier: Renlim Labels

Customer

Account
Number