Advance Invoice

Invoice Date	Invoice No
26/Sep/2023	AD40000217
Order Date	Order Number
26/Sep/2023	F234770
Customer No	
55431	

Our Reference	Your Reference	Tax Identity
Sandra Böge	Steve Nixon	

Delivery Address
Viamed LTD
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
UNITED KINGDOM

Invoice Address
Viamed LTD
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
UNITED KINGDOM

Payment Reference

Pay Term Base Date
26/Sep/2023

Terms of Payment
Advanced before start production

Purchase Order Number
PVM3378

Due Date
26/Sep/2023

Pos	Description	Net Amount GBP
1	Line 1: 3000031650 / RG 316 Quantity: 500 m Price: 2,16 GBP/m Production starts after receipt of payment. Pick up to be organized by customer. UPS Expedited using Account 9W9638	1,080.00

Total Exclusive Tax	**1,080.00**
Total Advance Tax	**0.00**
Invoice Amount to Pay	**1,080.00**

Tax Totals

Tax Code	Description	%	Total Amount	Tax Base Amount	Tax Amount	Gross Amount In Curr
00	- Sales Non-EU	0	1,080.00	1,080.00	0.00	1,080.00

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Oststraße 91
D 22844 Norderstedt
Germany

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EORI No: DE7163118
Reg.-Gericht Kiel, HRB 21341 KI

Geschäftsführer:
Carl Modigh, Frank Thiergarten

Nordea Bank Plc, Finland BIC / SWIFT: NDEAFIHH
IBAN: FI44 1820 3000 06 0384 (EUR)
IBAN: FI41 1820 5200 00 8410 (GBP)
IBAN: FI40 1820 5200 00 8428 (USD)

Nordea Bank AB, Sweden BIC / SWIFT: NDEASESS
Plusgiro: 182 74 12-6 (SEK)
IBAN: SE72 9500 0099 6026 1827 4126 (SEK)