



INVOICE NO.	OP/I832845Y23
ORDER NO.	PVM3442
INVOICE DATE	06/11/23
ACCOUNT NO.	FL39B01
OUR REF NO.	03049653

INVOICE TO:

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

GOODS TO:

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

Leicester: New Frontier House, Interlink Way West, Bardon 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, Portlanoir 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@mediq.co.uk

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