



Premier Healthcare & Hygiene Ltd.

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Purchase Order

Viamed
15 Station Road
Cross Hills
Keighley
BD20 7DT

01535 633705

Purchase Order Number: 41709

Order Date: 10/01/2024

Account Ref: 00011844

By processing this order, you are agreeing to the price(s) stated. Any alterations to price(s) must be advised in writing prior to dispatch.
A delivery note must accompany all goods clearly stating the Purchase Order Number.
Invoices are paid 30 days EOM unless previously agreed.

Quantity	Product Code	Product Description	Unit Price	Net Amount
48.000	0021014	Posey Wrap 6554 (12)	8.10	388.80

Delivery Address (If Different)

Total Net Amount	388.80
Carriage	12.00
Total VAT Amount	80.16
Order Total	480.96

EORI No: GB856398669000

VAT No: 856398669