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Privacy Policy Statement Invoice No: SIN056768

Invoice to Viamed Ltd 15 Station Road Crosshills Keighley **BD20 7DT**

Despatch to Viamed Ltd 15 Station Road Crosshills Keighley

Account No: VIA001

Your VAT No:

23/01/2024 Date:

BD20 7DT

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VAT Unit Price Line No. Quantity Part / Descriptions / Instructions / Comments Del Note Code Total Order Number: 96355 Date of Order: 02/01/2024 Your Order Number: PVM3505 25.00 EA A9064107 80316 7.74 193.50 SMART CASE XS Release Note: EC Commodity Code: 39269097 RN-118780 Country of Origin: Germany 1.00 EA DEL 80316 S 10.00 10.00 **DELIVERY CHARGE** Country of Origin: UK EC Commodity Code:

VAT Rate VAT Value Goods Value Total Goods Value 203.50 Terms: S 203.50 20.00 40.70 30 DAYS FROM INVOICE 40.70 Total VAT Value VAT in GBP: 40.70 exchange rate: 1.0000 244.20 Total Invoice Value

Bank: HSBC BANK PLC; A/C Name: OKW Enclosures Ltd; A/C: 31725637; Sort: 40-21-03; IBAN: GB28HBUK40210331725637; BIC: HBUKGB4131C

Email: accounts@okw.co.uk





