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SALES ORDER ACKNOWLEDGEMENT

Invoice To:	
VIAMED UK LTD 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT	
F.A.O.:	

Deliver To:		
AS INVOICE		

SALES ORDER NO:	DATE:
SO54280	01/03/2024
DUE DATE:	DELIVERY INCOTERMS:
07/03/2024	CPT: CARRIAGE
OUR REF:	YOUR REF:
DOC41522 /VI13	PVM3636

NOTE! If we have misinterpreted your instructions or requirements in any way, for any reason, your URGENT RESPONSE IS ESSENTIAL, failure to inform us before this order is acted on will result in a minimum restocking charge of 25% automatically applied.

PART NO.	DESCRIPTION	QUANTITY	EXP. DESPATCH	UNIT PRICE	AMOUNT (£ p)
HA118B	O2 HOSE ASSY BS PROBE - 1/8" BSP 3M	5.00	07/03/2024	31.310	156.55
CARRIAGE	*HA118B* PACKING & CARRIAGE CHARGE *CARRIAGE*	1.00	07/03/2024	20.000	20.00
				Total:	176.55
				Total VAT:	35.31
				Invoice Total:	211.86

