

Invoice to:-
Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Invoice No: 3PF-1292
Date: 22-Apr-24

PROFORMA INVOICE

Quantity	Description	Unit Price	Total
100	6650-05 Gauge Seal Cooper	£2.00	£200.00
1	Transport - Delivery	£20.00	£20.00
			Net: £220.00
			VAT: £44.00
			Total: £264.00

This is not a VAT invoice. A VAT invoice will be issued upon receipt of payment.

Payment Terms:

Full total must be paid before items are despatched.

Transport:

Ex-Works unless shipping / transport has been included above.

ONCE GOODS ARE RECEIVED ANY SHORTFALLS OR DAMAGE MUST BE REPORTED ON 01404 44007 IMMEDIATELY.

Bank Details: Handelsbanken

Sort Code: 40-51-62

Account No.: 14368239

Swift: HANDGB22

IBAN: GB39HAND40516214368239