



<b>INVOICE NO.</b>	OP/I026663Y24
<b>ORDER NO.</b>	PVM3569
<b>INVOICE DATE</b>	08/05/24
<b>ACCOUNT NO.</b>	FL39B01
<b>OUR REF NO.</b>	03131199

**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

ALL PRODUCTS ARE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDITIONS' WHICH ARE AVAILABLE ON REQUEST. THE BUYER AGREES TO INSPECT THE GOODS ON DELIVERY AND TO NOTIFY THE COMPANY IN WRITING WITHIN **5 WORKING DAYS** OF ANY SHORTFALL IN DELIVERY OR INCORRECT OR DAMAGED GOODS. PROPERTY IN THE GOODS SHALL PASS WHEN THE BUYER HAS PAID THE PRICE AND VAT IN FULL.

**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, Portlaid Road, Larne BT40 1DH

**CURRENCY =** GBP

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

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](mailto:remits.healthcare@mediq.co.uk)**

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