

INVOICE

	Page 1 of 1
Invoice No.	6035192
Account No.	5739571
Invoice Date	20/05/24
Order Date	16/05/24
Your Order No.	PVM3495

VIAMED LTD 15 STATION RD **CROSS HILS KEIGHLEY** WEST YORKSHIRE **BD20 7DT**

Dispatch to: VIAMED LTD 15 STATION RD **CROSS HILS KEIGHLEY** WEST YORKSHIRE **BD20 7DT**

			Payment Terms			30 DAYS EOM FOLLOWING DELI			
Whs	Product Code / Description	Delivered	Qty	Unit	Total Qty	Price	Discount	Total	

CBSW-RETENTION-540-260-KORRVU Korrvu Retention 540x260

153

20/05/24

10800

EACH

10800

0.5400

5,832.00

S/O: 5779861 D/N: 6448068 Weight (KG): 6696.000

Korrvu retention packaging

540x260 flat size (108x110 window size)

*** 5000 no. per pallet ***

Improved manufacturing techniques mean that less product weight & thickness is required to achieve the same performance standard recognised by nominal specifications (thereby making the packaging lighter and more efficient). References to the weight or thickness of the product supplied may not therefore constitute the actual weight or thickness supplied but instead indicate the performance standard of the product supplied in accordance with the specific nominal specification.

Please direct all accounts queries to the Credit Control Department within 48 hours of receipt of invoice Tel: 02476 217130 Fax: 02476 217096

Macfarlane Group UK Ltd.

Unit H, Brunel Road, Wakefield 41 Industrial Estate, Wakefield, WF2 0XG

SALES: Tel: 0844 7701433 Fax: 0844 7701434 Email: wakefieldsales@macfarlanegroup.net

Macfarlane Group UK Limited Terms and Conditions will apply to this transaction and are available at www.macfarlanegroup.com

Macfarlane Packaging is the trading name of Macfarlane Group UK Limited

Net Total 5.832.00 **VAT Total** 20.00 % 1,166.40 GBP Invoice Total 6,998.40

PLEASE MAKE ALL CHEQUES PAYABLE TO MACFARLANE GROUP UK LTD AND SEND TO:

P.O. Box 2389, Coventry, CV3 4ZZ 02476 217096

Email: covcash@macfarlanepackaging.com Bank: Bank of Scotland

Account Name: Macfarlane Group UK Ltd 00704846 Sort Code: 80-07-60

