

**BILL-TO ADDRESS: 10R1519721**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

**DELIVERY ADDRESS: 10R1519721**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT  
UNITED KINGDOM

Attn: MR STEPHEN NIXON

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**INVOICE 9303760494**

|                 |                         |                      |                   |                     |            |
|-----------------|-------------------------|----------------------|-------------------|---------------------|------------|
| Date:           | 29.05.2024              | Carrier and Service: | PFOR Std Next Day | We are your vendor: |            |
| Your PO number: | PVM3814                 | Terms of delivery:   | EXW EX WORKS      | Original Quote:     |            |
| Payment terms:  | Within 30 days Due net  | Order placed by:     | MR STEPHEN NIXON  | Our order ref:      | 1011038807 |
| Delivery:       | 144780036               | Delivery Date:       | 29.05.2024        |                     |            |
| Customer:       | 10R1519721 / 10R1519721 | Your Vat Number:     | GB287389593       |                     |            |

| Line#<br>Origin<br>Indicator | Part Number<br>Description   | Quantity | List Price | Net Price | Net Total  | Tax<br>Code |
|------------------------------|--|----------|------------|-----------|------------|-------------|
| 000010<br>BE<br>N-Pref.      | <b>TRACKING NUMBERS</b><br>ML1300315001,ML1300457001<br>CAS728<br>CHEMICALROLL IN BOX DISPENSER38CMX46M-OB<br>Commodity Code: 5603948040 | 2 ROL    | 137.93     | 137.93    | 275.86 GBP | AP          |

**Customs Information**

| Indicator                        | Country Of Origin | Commodity Code | Net Value |
|----------------------------------|-------------------|----------------|-----------|
|                                  |                   |                |           |
| Total Net Value for Pref.Origin: |                   |                | 0.00 GBP  |

| Indicator                          | Country Of Origin | Commodity Code | Net Value  |
|------------------------------------|-------------------|----------------|------------|
| N-Pref.                            | BE                | 5603948040     | 275.86 GBP |
| Total Net Value for N-Pref.Origin: |                   |                | 275.86 GBP |

| Code | VAT-%  | Cur | Tax Base | Tax Amt |
|------|--------|-----|----------|---------|
| AP   | 20.00% | GBP | 281.81   | 56.36   |

|             |            |
|-------------|------------|
| Net Amount: | 275.86 GBP |
| Freight:    | 5.95 GBP   |
| VAT:        | 56.36 GBP  |

**Invoice total, to be paid before 28.06.2024: 338.17 GBP**

Please pay with reference \*\*\*9303760494\*\*\*

**BANK INFORMATION:**

Please remit Bank Transfer Payments to:  
Bank of America N.A., London  
Sort Code 16-50-50  
Account Number 67163073  
Confirmation of our bank account can be found at [seton.co.uk/bank\\_confirmation](http://seton.co.uk/bank_confirmation)

Please send BACS remittance advices to [uk\\_remittances@bradycorp.com](mailto:uk_remittances@bradycorp.com).  
For invoice queries, or to return the product please contact the customer service department on 01295 226666. To discuss the status of your account, please contact Accounts Receivable on 01295 272482 or email us at [Accounts@seton.co.uk](mailto:Accounts@seton.co.uk).