

Cathedral Leasing Limited

Viamed Ltd
15 Station Road
CROSS HILLS
KEIGHLEY
W YORKS
BD20 7DT

VAT Reg No. 346-3965-27
Invoice No. VI/1610370
Invoice Date 2 July 2024

Invoice

Contract Number : 34768
Description : 4 AIROMA 2 SDU

Due Date & Tax Point	Period	Description	Net Amount (£)	VAT Rate (%)	VAT Amount (£)	Total (£)
04-09-2024	Quarterly	Supply of Hygiene Services	235.41	20.0	47.08	282.49
04-12-2024	Quarterly	Supply of Hygiene Services	235.41	20.0	47.08	282.49
04-03-2025	Quarterly	Supply of Hygiene Services	235.41	20.0	47.08	282.49
04-06-2025	Quarterly	Supply of Hygiene Services	235.41	20.0	47.08	282.49

Net Total (£) 941.64
VAT @ 20.0% (£) 188.32
Total Invoice (£) 1,129.96

This invoice is due to be paid by Direct Debit on or around the Due Dates shown above.