

## INVOICE

	Page 1 of 1
Invoice No.	6073615
Account No.	5739571
Invoice Date	16/07/24
Order Date	10/07/24
Your Order No.	PVM3867

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 DELIVE			
Whs	Product Code / Description	Delivered	Qty	Unit	Total Qty	Price Dis	Scount Total	
153	TAGP-BR-GI-60-45-REINFORCED	16/07/24	96	EACH	96	2.2200	213.12	
	GUMMED PAPER GRIP TAPE 60mm x 45M							
	S/O: 5814132 D/N: 9605820 Weight (KG): 36.000							
	GRIP REINFORCED WATER ACTIVATED TAPE 45M (KRAFT)							
	TAPE WIDTH: 60mm							
	ROLL LENGTH: 45M							
	PACK SIZE: 16 ROLLS							
	PALLET QTY: 720 ROLLS (45 BOXES)							
	120gsm (140mu)							
	NATURAL STARCH BASED ADHESIVE							
	TRI WAY SCRIM REINFORCED KRAFT PAPER							
	PLEASE LABEL UP WITH OUR REFERENCE	E: 1001083						
153	DISP-TAPE-GRIPTAPER-V2	16/07/24	2	EACH	2	518.0000	1,036.00	
	GPT Handheld Dispenser Electronic Grip							

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

S/O: 5814132 D/N: 9605820 Weight (KG): 6.000

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

Account Name: Account: Sort Code:

Fax: Email:

Bank:

**Net Total** 

**VAT Total** 

Invoice Total

GROUP UK LTD AND SEND TO: P.O. Box 2389, Coventry, CV3 4ZZ

02476 217096 covcash@macfarlanepackaging.com Bank of Scotland Macfarlane Group UK Ltd

20.00 %

GBP

PLEASE MAKE ALL CHEQUES PAYABLE TO MACFARLANE



1.249.12

249.82

1,498.94