

SALES ORDER ACKNOWLEDGEMENT

Invoice To: VIAMED UK LTD 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT F.A.O.:	Deliver To: AS INVOICE BD20 7DT	SALES ORDER NO:	DATE:
		SO56275	20/09/2024
		DUE DATE:	DELIVERY INCOTERMS:
		27/09/2024	CPT: CARRIAGE
		OUR REF:	YOUR REF:
		DOC43589 /VI13	PVM4002

NOTE! If we have misinterpreted your instructions or requirements in any way, for any reason, your URGENT RESPONSE IS ESSENTIAL, failure to inform us before this order is acted on will result in a minimum restocking charge of 25% automatically applied.

PART NO.	DESCRIPTION	QUANTITY	EXP. DESPATCH	UNIT PRICE	AMOUNT (£ p)
HA1X12	O2 HOSE ASSEMBLY BS PROBE - NIST 12M - MRI *HA1X12*	1.00	27/09/2024	58.280	58.28
HA5X12	AIR-4 HOSE ASSEMBLY BS PROBE - NIST 12M- MRI *HA5X12*	1.00	27/09/2024	58.280	58.28
CARRIAGE	PACKING & CARRIAGE CHARGE *CARRIAGE*	1.00	27/09/2024	20.000	20.00
				Total:	136.56
				Total VAT:	27.32
				Invoice Total:	163.88

ORDER SUBJECT TO MEC STANDARD TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST

Registered Office: MEC House, 8 Fountain Drive, Hertford, Hertfordshire, SG13 7UB Company No. 05095440

