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## INVOICE

**Invoice To:**

VIAMED UK LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

**Deliver To:**

Same as Invoice

BD20 7DT

**VAT REG:**

**F.A.O.:**

**INVOICE NO:** INV68158

**DATE:** 23/09/2024

**YOUR REF:**

PVM4002

**DELIVERY INCOTERMS:**

CPT: CARRIAGE

**DELIVERY NOTE NO:**

DEL36873

**OUR REF:**

DOC43589 / VI13

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (GBP £ p)
HA1X12	O2 HOSE ASSEMBLY BS PROBE - NIST 12M - MRI	1.00	58.280	58.28
HA5X12	AIR-4 HOSE ASSEMBLY BS PROBE - NIST 12M- MRI	1.00	58.280	58.28
CARRIAGE	PACKING & CARRIAGE CHARGE	1.00	20.000	20.00
	SO56275			
			<b>Total GBP £:</b>	<b>136.56</b>
			<b>Total VAT GBP £:</b>	<b>27.32</b>
			<b>Invoice Total: GBP £</b>	<b>163.88</b>
<b>VAT</b>	<b>VAT %</b>	<b>Goods Value GBP £</b>	<b>VAT Value GBP £</b>	
1	20.00	136.56	27.32	

Bank Details: Metro Bank, One Southampton Row, London, WC1B 5HA, UK

Sort Code: 23-05-80 | Account No: 36984244 | SWIFT/BIC: MYMBGB2L | IBAN: GB51 MYMB2305 8036 9842 44

**VAT No GB 836 0922 27 | EORI No GB 836 0922 27 000**

**Credit Terms:**

All transactions are subject to our conditions of sale/terms of trading.

Any query regarding shortage or damage must be notified in writing within 3 working days as per instruction on our advise note.

**Accounts are payable 30 days following date of invoice.**

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

