

INVOICE TO:

Finance: Theobalds Enterprise Centre. Platinum Way Cheshunt Hertfordshire

EN8 8YD

Customer Services T: 01332 413700

E: customerservices@mediq.co.uk / E: wholesale@mediq.co.uk

E: accountsreceivable@mediq.co.uk

GOODS TO:

INVOICE NO.

ORDER NO.

INVOICE DATE

ACCOUNT NO.

OUR REF NO.

OP/I205825Y24

PVM4019

07/10/24

FL39B01 05939329

VIAMED LTD VIAMED LTD 15 STATION ROAD 15 STATION ROAD **CROSS HILLS CROSS HILLS KEIGHLEY KEIGHLEY**

WEST YORKSHIRE BD20 7DT WEST YORKSHIRE **BD20 7DT**

QUANTITY	DESCRIPTION	CUSTOMER CODE	PRODUCT CODE	PRICE	PER	V A T	VALUE	
25x1	SENSOR CONNECTION CABLE	CODE	MAMDOC10	61.050	1	\frac{\fir}}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	1,526.29	
LL PRODUCTS A	IRE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDITIONS' W	WHICH ARE AVAILABLE ON	REQUEST.	SUB-T	OTAL		1,526.2	
	BUYER AGREES TO INSPECT THE GOODS ON DELIVERY AND TO NOTIFY THE COMPANY IN WRITING IN 5 WORKING DAYS OF ANY SHORTFALL IN DELIVERY OR INCORRECT OR DAMAGED GOODS.				VAT		305.25	

PROPERTY IN THE GOODS SHALL PASS WHEN THE BUYER HAS PAID THE PRICE AND VAT IN FULL.

CURRENCY =

Vat 305.25 GBP 1,831.50 INVOICE TOTAL

> V = STANDARD L = LOW RATE X = EXEMPT Z = ZERO

Bank Details: National Westminster Bank

39273636 NWBKGB2L Account Number: BIC: Sort Code: IBAN Code: 60-00-01 GB76NWBK60000139273636

Remittance Advice to: remits@mediq.co.uk