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Purchase Order

Viamed

15 Station Road

Cross Hills Keighley BD20 7DT

01535 633705

Purchase Order Number: 43234

Order Date: 15/10/2024

Account Ref: 00011844

By processing this order, you are agreeing to the price(s) stated. Any alterations to price(s) must be advised in writing prior to dispatch.

A delivery note must accompany all goods clearly stating the Purchase Order Number. Invoices are paid 30 days EOM unless previously agreed.

QuantityProduct CodeProduct DescriptionUnit PriceNet Amount48.0000021014Posey Wrap 6554 (12)8.10388.80

Delivery Address (If Different)

Total Net Amount 388.80
Carriage 12.00
Total VAT Amount 80.16
Order Total 480.96

EORI No: GB856398669000

VAT No: 856398669