



INVOICE

Viamed Ltd

15 Station Road
Cross Hills
Keighley

BD20 7DT

Company Reg. No. 13395628 VAT Reg. No. 381 2295 95

Invoice No. D72549	Page 1 of 1
Invoice Date 01/11/2024	
Payment Terms 14 days	
Payment Due Date 15/11/2024	
Customer Contact:	
For invoice queries please email billing@divert.co.uk or call 01904 295 985	

Service Date	Ticket Number	Site Name Post code	Order Type	Container Waste	Qty Tonnes/Kg's	Unit Price	Total
04/12/2024	206040	Warehouse BD20 7DT	Empty	1100 Litre General Waste	1	£ 17.94	£ 17.94
11/12/2024	208299	Warehouse BD20 7DT	Empty	1100 Litre General Waste	1	£ 17.94	£ 17.94
18/12/2024	210139	Warehouse BD20 7DT	Empty	1100 Litre General Waste	1	£ 17.94	£ 17.94
25/12/2024	211937	Warehouse BD20 7DT	Empty	1100 Litre General Waste	1	£ 17.94	£ 17.94

All queries or disputes relating to this invoice must be made within 14 days from receipt of this invoice

Any lines on this invoice with a (*) are VAT exempt

Direct Debit payments will be taken in 14 days

For BACS payment quote the following to your bank:

Bank: Barclays Sort Code: 20-99-15 Acc. No: 13284816

Net £ 71.76

VAT £ 14.35

Total £ 86.11

Divert Ltd.
Artemis House
Eboracum Way
Heworth Green
York
YO31 7RE