

INVOICE

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Invoice No.	6269244
Account No.	5739571
Invoice Date	07/05/25
Order Date	10/04/25
Your Order No.	PVM4408

VIAMED LTD 15 STATION RD **CROSS HILS KEIGHLEY** WEST YORKSHIRE **BD20 7DT**

S/O: 5987945 D/N:

Dispatch to: VIAMED LTD 15 STATION RD **CROSS HILS KEIGHLEY** WEST YORKSHIRE **BD20 7DT**

			Payment Terms			30 DAYS EO	DM FOLLOWING DELIVERY	
Whs	Product Code / Description	Delivered	Qty	Unit	Total Qty	Price	Discount Total	
113	TAGP-BR-GI-60-45-REINFORCED	07/05/25	64	EACH	64	2.2200	142.08	
	GUMMED PAPER GRIP TAPE 60mm x 45	М						
	S/O: 5987945 D/N: 9793216 Weight (KG	6): 24.000						
	GRIP REINFORCED WATER ACTIVATED TAPE 45M (KRAFT)							
	TAPE WIDTH: 60mm							
	ROLL LENGTH: 45M							
	PACK SIZE: 16 ROLLS							
	PALLET QTY: 720 ROLLS (45 BOXES)							
	120gsm (140mu)							
	NATURAL STARCH BASED ADHESIVE							
	TRI WAY SCRIM REINFORCED KRAFT PA	APER						
	PLEASE LABEL UP WITH OUR REFEREN	CE: 1001083						
113	ROUTE	00/00/00	1	EACH	1	FOC		
	ROUTE							

Improved manufacturing techniques mean that less product weight & thickness is required to achieve the same performance standard recognised by nominal specifications (thereby making the packaging lighter and more efficient). References to the weight or thickness of the product supplied may not therefore constitute the actual weight or thickness supplied but instead indicate the performance standard of the product supplied in accordance with the specific nominal specification.

Please direct all accounts queries to the Credit Control Department within 48 hours of receipt of invoice Tel: 02476 217130 Fax: 02476 217096

Weight (KG): 0.000

Macfarlane Group UK Ltd.

Unit H, Brunel Road, Wakefield 41 Industrial Estate, Wakefield, WF2 0XG

SALES: Tel: 0844 7701433 Fax: 0844 7701434 Email: wakefieldsales@macfarlanegroup.net

Macfarlane Group UK Limited Terms and Conditions will apply to this transaction and are available at www.macfarlanegroup.com Macfarlane Packaging is the trading name of Macfarlane Group UK Limited

Net Total 142.08 **VAT Total** 20.00 % 28.42 GBP 170.50 Invoice Total

PLEASE MAKE ALL CHEQUES PAYABLE TO MACFARLANE GROUP UK LTD AND SEND TO:

P.O. Box 2389, Coventry, CV3 4ZZ Fax: Email:

02476 217096 covcash@macfarlanepackaging.com Bank: Bank of Scotland

Account Name: Macfarlane Group UK Ltd Account: Sort Code: 00706163 80-07-60

