

INVOICE TO:

VIAMED LTD

**CROSS HILLS** 

**KEIGHLEY** 

15 STATION ROAD

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:

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

WEST YORKSHIRE BD20 7DT WEST YORKSHIRE

INVOICE NO.	OP/I608415Y25
ORDER NO.	PVM4659
INVOICE DATE	09/09/25
ACCOUNT NO.	FL39B01
OUR REF NO.	05208583

**BD20 7DT** 

QUANTITY	DESCRIPTION	CUSTOMER CODE	PRODUCT CODE	PRICE	PER	V A T	VALUE	
5x20	NEOPEEP CIRCUIT 100CM TUBING WITH BLUE T		M6800100/BLU	75.000	20	V	375.00	
160x1	INFANT SILI.ROUND MASK SZ0		M6200600D	2.000	1	V	320.00	
160x1 140x1	INFANT SILI.ROUND MASK SZ0 INFANT SILI.ROUND MASK SZ1		M6200600D M6200500D	2.000	1 1	V	320.00 280.00	
ALL PRODUCTS A	DE SUDDITED SUBJECT TO OUR TERMS AND CONDITIONS! IA	HICH ARE AVAILABLE ON	I REQUEST					
THE BUYER AGRI	PRODUCTS ARE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDITIONS' WHICH ARE AVAILABLE ON REQUEST.  E BUYER AGREES TO INSPECT THE GOODS ON DELIVERY AND TO NOTIFY THE COMPANY IN WRITING  ITHIN 5 WORKING DAYS OF ANY SHORTFALL IN DELIVERY OR INCORRECT OR DAMAGED GOODS.  OPERTY IN THE GOODS SHALL PASS WHEN THE BUYER HAS PAID THE PRICE AND VAT IN FULL.			SUB-TOTAL			975.00	
WITHIN <b>5 WORKI</b> I PROPERTY IN TH				VAT			195.00	

National Westminster Bank 39273636 NWBKGB2L Account Number: BIC: 60-00-01 GB76NWBK60000139273636

Remittance Advice to: remits@mediq.co.uk

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

1,170.00

INVOICE TOTAL

GBP

CURRENCY =

Bank Details:

Sort Code: IBAN Code: