

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/I622656Y25 PVM4595 ORDER NO. INVOICE DATE 23/09/25 ACCOUNT NO. FL39B01 05181515 OUR REF NO.

BD20 7DT

QUANTITY	DESCRIPTION	CUSTOMER CODE	PRODUCT CODE	PRICE	PER	V A T	VALUE	
10x1	SENSOR CONNECTION CABLE		MAMDOC10	61.050	1	V	610.50	
PRODUCTS A	RE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDIT	IONS' WHICH ARE AVAILABLE ON	REQUEST.	SUB-TO	ΤΔΙ		610.	
BUYER AGRE	YER AGREES TO INSPECT THE GOODS ON DELIVERY AND TO NOTIFY THE COMPANY IN WRITING 5 WORKING DAYS OF ANY SHORTFALL IN DELIVERY OR INCORRECT OR DAMAGED GOODS						+	

WITHIN 5 WORKING DAYS OF ANY SHORTFALL IN DELIVERY OR INCORRECT OR DAMAGED GOODS.
PROPERTY IN THE GOODS SHALL PASS WHEN THE BUYER HAS PAID THE PRICE AND VAT IN FULL.

CURRENCY =

VAT 122.10 GBP INVOICE TOTAL 732.60

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

Bank Details: National Westminster Bank

Sort Code: IBAN Code: 60-00-01 GB76NWBK60000139273636

39273636 NWBKGB2L Account Number: BIC: