



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

INVOICE NO.	OP/I628481Y25
ORDER NO.	PVM4691
INVOICE DATE	29/09/25
ACCOUNT NO.	FL39B01
OUR REF NO.	05224491

INVOICE TO:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT

GOODS TO:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT

QUANTITY	DESCRIPTION	CUSTOMER CODE	PRODUCT CODE	PRICE	PER	VAT	VALUE
9x1	SENSOR CONNECTION CABLE SENSOR CONNECTION CABLE Fully Back-Ordered for 1 ** Back-order to follow : 05224491/1 **		MAMDOC10 MAMDOC10 MAMDOC10	66.670	1	V	600.03

ALL PRODUCTS ARE SUPPLIED SUBJECT TO OUR 'TERMS AND CONDITIONS' WHICH ARE AVAILABLE ON REQUEST.
THE BUYER AGREES TO INSPECT THE GOODS ON DELIVERY AND TO NOTIFY THE COMPANY IN WRITING
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 =

GBP	SUB-TOTAL	600.03
	VAT	120.01
	INVOICE TOTAL	720.04

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

Bank Details: National Westminster Bank
Sort Code: 60-00-01
IBAN Code: GB76NWBK60000139273636
Account Number: 39273636
BIC: NWBKGB2L

Remittance Advice to: remits@mediq.co.uk