



Finance:
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 E: customerservices@mediq.co.uk / E: wholesale@mediq.co.uk
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INVOICE NO.	OP/I713084Y25
ORDER NO.	PVM4836
INVOICE DATE	18/12/25
ACCOUNT NO.	FL39B01
OUR REF NO.	05285794

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
150x1	INFANT SILI.ROUND MASK SZ0		M6200600D	2.310	1	V	346.50

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	346.50
		VAT	69.30
		INVOICE TOTAL	415.80

V = STANDARD L = LOW RATE

X = EXEMPT Z = ZERO

Bank Details: National Westminster Bank
 Sort Code: 60-00-01 Account Number: 39273636
 IBAN Code: GB76NWBK6000139273636 BIC: NWBKGB2L

Remittance Advice to: remit@mediq.co.uk