



**Finance:**  
 Theobalds Enterprise Centre.  
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 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/I727227Y26
ORDER NO.	PVM4850
INVOICE DATE	08/01/26
ACCOUNT NO.	FL39B01
OUR REF NO.	05290764

**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
20x1	SENSOR CONNECTION CABLE		MAMDOC10	66.670	1	V	1,333.40

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.

<b>SUB-TOTAL</b>	1,333.40
<b>VAT</b>	266.68
<b>INVOICE TOTAL</b>	1,600.08

CURRENCY = GBP

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](mailto:remit@mediq.co.uk)