



Finance:
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INVOICE NO.	OP/I774636Y26
ORDER NO.	PVM4953
INVOICE DATE	23/02/26
ACCOUNT NO.	FL39B01
OUR REF NO.	05326454/1

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.

SUB-TOTAL	1,333.40
VAT	266.68
INVOICE TOTAL	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: GB76NWBK60000139273636 BIC: NWBKGB2L

Remittance Advice to: remits@mediq.co.uk