

TAX INVOICE

VIAMED LIMITED
15 Station Road
Keighley
West Yorkshire
BD20 7DT

Invoice Date
10 Mar 2026

Invoice Number
11199

Reference
PVM5034

PRINT CONCERN LTD
Oxford
Oxfordshire
OX4 2RD
UNITED KINGDOM
VAT Reg. No 889 8724 35

Description	Quantity	Unit Price	VAT	Amount GBP
3x500 Leaflets, Full colour, 1 page A6 printed 1 side(s) on Silk 170gsm, Guillotining. Flowsensors Survey A6 Inserts (2 versions) EyeMax Survey A6 Insert	1.00	77.00	20%	77.00
3x350 Leaflets, Full colour, 1 page 100x100 printed 1 side(s) on Silk 170gsm, Guillotining Lead-Free Oxygen Sensors Labels	1.00	55.00	20%	55.00
			Subtotal	132.00
			TOTAL VAT 20%	26.40
			TOTAL GBP	158.40

Due Date: 10 Mar 2026

Payment by Bank Transfer:
Account: Print Concern Ltd
Bank: Lloyds Bank
Sort Code: 30-95-89
Account Number: 40462160



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PAYMENT ADVICE

To: PRINT CONCERN LTD
Oxford
Oxfordshire
OX4 2RD
UNITED KINGDOM
VAT Reg. No 889 8724 35

Customer VIAMED LIMITED
Invoice Number 11199

Amount Due **158.40**
Due Date 10 Mar 2026

Amount Enclosed

Enter the amount you are paying above