

INVOICE

Invoice To:

VIAMED UK LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Deliver To:

Same as Invoice

VAT REG:

F.A.O.:

INVOICE NO: INV52299

DATE: 19/03/2020

YOUR REF:

PVM1113

DELIVERY:(EX WORKS)

EX WORKS

DELIVERY NOTE NO:

DEL20639

OUR REF:

DOC27277 /VI13

| PART NO. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT (GBP £ p) |
|--|-------------------------------------|----------|---|------------------|
| HA1DINX2 | O2 HOSE ASSY DIN-NIST 2M | 4.00 | 45.750 | 183.00 |
| INFO | SERIAL NO'S AA53103 - AA53106 | 1.00 | | |
| HA5BWDINX2 | AIR-4 HOSE ASSY BW HOSE DIN-NIST 2M | 4.00 | 45.750 | 183.00 |
| INFO | SERIAL NO'S AA53107 - AA53110 | 1.00 | | |
| CARRIAGE | PACKING & CARRIAGE CHARGE | 1.00 | 12.500 | 12.50 |
| | SO41266 | | | |
| VAT VAT % Goods Value GBP £ VAT Value GBP £ 1 20.00 378.50 75.70 | | | Total GBP £: 378.50 Total VAT GBP £: 75.70 Invoice Total: GBP £ 454.20 | |

Bank Details: Metro Bank, One Southampton Row, London, WC1B 5HA, UK

Sort Code: 23-05-80 | Account No: 36984244 | SWIFT/BIC: MYMBGB2L | IBAN: GB51 MYMB2305 8036 9842 44

VAT No GB 836 0922 27

Credit Terms:

All transactions are subject to our conditions of sale/terms of trading.

Any query regarding shortage or damage must be notified in writing within 3 working days as per instruction on our advise note.

Accounts are payable 30 days following date of invoice.

Registered Office: Unit 3 Trust Estate, Wilbury Way, Hitchin, Hertfordshire, SG4 0UZ Company No. 5095440

