

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: INV54099

DATE: 13/08/2020

YOUR REF:

PVM1472

DELIVERY:(EX WORKS)

EX WORKS

DELIVERY NOTE NO:

DEL22469

OUR REF:

DOC29117 /VI13

| PART NO. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT (GBP £ p) |
|--|-------------------------------------|----------|--|------------------|
| HA1NDX2 | O2 HOSE ASSY NIST-DISS 2M | 4.00 | 37.750 | 151.00 |
| HA5BWNDX2 | A-4 HOSE ASSY B/W HOSE NIST-DISS 2M | 4.00 | 37.750 | 151.00 |
| CARRIAGE | PACKING & CARRIAGE CHARGE | 1.00 | 12.500 | 12.50 |
| | SO42815 | | | |
| VAT VAT % Goods Value GBP £ VAT Value GBP £ 1 20.00 314.50 62.90 | | | Total GBP £: 314.50 Total VAT GBP £: 62.90 Invoice Total: GBP £ 377.40 | |

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

