

**Head Office:**  
Unit 6 Delta Park Ind. Edt.  
Millmarsh Lane  
Enfield EN3 7QJ  
**Customer Service Tel:** 01530 830830 **Fax:** 01530 278393  
creditcontrol.healthcare@bunzl.co.uk

<b>INVOICE NO.</b>	OP/I551033Y20
<b>ORDER NO.</b>	PVM1513
<b>INVOICE DATE</b>	15/09/20
<b>ACCOUNT NO.</b>	FL39B01
<b>OUR REF NO.</b>	05852619/1

**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
394x30	EXCEL ELECTRODES BLUE FOAM(KE3040)		KR31.1946.21	1.650	30	V	650.10
				<b>SUB-TOTAL</b>			650.10
				<b>VAT</b>			130.02
				<b>INVOICE TOTAL</b>			780.12

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.

**Leicester:** New Frontier House, Interlink Way West, Interlink Park, Coalville LE67 1PB.  
**Bristol:** Enterprise House, Bradley Road, Royal Portbury Dock, Bristol, BS20 7NX.  
**Manchester:** Unit B, Circle Court, Warren Bruce Road, Trafford Park, Manchester, M17 1LB.  
**Scotland:** St. James House, 2 Tollpark Place, Unit 2, Wardpark Ind Est., Cumbernauld, G68 0LN, Scotland.  
**Northern Ireland:** Unit 3, Curran Business Park, Portland Road Larne, Co. Antrim BT40 1DH, Northern Ireland.  
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Bank Details: National Westminster Bank  
Sort Code: 60-00-01 Account Number: 39273636  
IBAN Code: GB76NWBK60000139273636 BIC: NWBKGB2L

Please make cheques payable to Bunzl Healthcare

**V = STANDARD L = LOW RATE**  
**X = EXEMPT Z = ZERO**