



Invoice

Invoice No / Customer No

20210120

101714

Invoice date

2021-03-22

Delivery address

Viamed Ltd

15 Station Road

Cross Hills

United Kingdom

Invoice address

Viamed Ltd

15 Station Road

Cross Hills

United Kingdom

Your reference Steve Nixon

Your order No PVM1809

Terms of delivery EXW Kisa

Transported by Truck, Customer collection

Delivery date 2021-03-22

Our reference Mariana Hjelte

Terms of payment 30 days net

Date due 2021-04-21

Penalty interest 12,00 %

Customer VAT-No GB287389593

Article No	Denomination Export code	Delivered quantity	Unit	Unit price	Total
Our order no.: 20210183					
Delivery no: 21185					
F22021	DryMax Neo 33x28cm 63079092 Lot: 11936	12000	pcs	0,5100	6 120,00
2 pallets, 120x80x180 cm. Gross weight: 246 kg					
Shipper: Absorbest AB, Klintvågen 1, 59039 Kisa, Sweden					
Receiver EORI Number: GB287389593000					
No Vat is charged due to the Article 138 Vat directive					
Net				TO PAY	
6 120,00				EUR	6 120,00

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