

Sales Invoice No 65025
Date 17/03/2021
Account No VIA001

Sales Invoice



Invoice Address
Purchasing
Viamed Ltd
15 Station Road,
Cross Hills,
Keighley
West Yorkshire
BD20 7DT

Job No	Your Ref	Quantity	Description	Nett	VAT
56602	PVM 1814	500	Digital - 2 x VM-21 60 SMARTsat 2pp Leaflets - 500 of each. A4 x 2 sorts. 2pp. From pdf file supplied, preflight and proof. On approval, proceed to print. Printed full colour throughout on 170gsm gloss paper. Trimmed to size. Packed suitably. Delivered as instructed.	115.00	0.00

Terms

Payment due by 16/04/21.

Total Net Amount	115.00
Total Tax Amount	0.00
Invoice Total	115.00

We prefer payment by BACS: Lloyds TSB Bank plc
Account Name: Warwick Printing Co Ltd. Account No: 00921380. Bank Sort Code: 30-99-15.
Payment by Credit Card (VISA or Mastercard) or Debit Card is also acceptable. E&OE.
Warwick Printing reserves the right to charge interest on any monies outstanding after the due date.
VAT Registration No: 418 8700 39

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