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Invoice To:

Delivered To:

Viamed Ltd

Invoice No:

Delivery No:

Invoice Date:

Delivered via:

51866

Viamed Ltd 15 Station Road Cross Hills

BD20 7DT

15 Station Road Cross Hills

51866

Invoice

Keighley

Keighley

VAT No:

26-Apr-2021

BD20 7DT

APC

Tracking No.:

Item R & L Ref.	lss Your Ref.	Description	Qty	Order No.	Price	Total
1 A4907	1 121180	V WALL MOUNT	100	PVM1872	5 79	579 00

AS OF 5th FEBRUARY 2021 OUR BANK DETAILS BECAME:

Barclays Bank Sort Code: 20-78-91 Account No: 93484874 Swift Code No: BUKBGB22

IBAN NO:GB15BARC20789193484874

Goods Total 579.00 Delivery 14.50 **VAT @ 20%** 118.70 712.20 **Invoice Total**