



A Member of The Linde Group
Customer Service Centre P.O. Box 12, Priestley Road
Worsley Manchester M28 2UT
VAT Reg: GB 226556555

VIAMED
(VANDAGRAPH LTD)
15 STATION ROAD CROSS HILLS
KEIGHLEY
BD20 7DT

6-1-21

Invoice

Invoice Number: 3061227319
Account Number: 1057348
Invoice Date: 31 December 2020
Invoice Due Date: 20 January 2021

Invoice Total: £ 51.90

For enquiries contact: Customer Service Centre
Telephone: 0800 111 333
Email: custserv@voc.com

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RENTAL

Purchase Order:

Location No: 1057348

Billing Document: 3061132898

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	4	6.45/1mths	25.80	5.16 (AB)	30.96
MEDICAL HELIUM SIZE F	1	4.55/1mths	4.55	0.91 (AB)	5.46
MEDICAL AIR SIZE G.	2	6.45/1mths	12.90	2.58 (AB)	15.48

Billing Document Total £ 51.90

Invoice Total 43.25 8.65 £ 51.90

VAT Details

Code AB Rate 20.00% Value Ex VAT 43.25 VAT Value 8.65

BOC Limited, A Member of the Linde Group. Registered Office: The Priestley Centre, 10 Priestley Road, Surrey Research Park, Guildford, Surrey, GU2 7XY, English Register - Number 337663. BOC Limited is authorised and regulated by the Financial Conduct Authority, Register Number 715528.

Direct Debit Account

Name of account:
VIAMED

Account No: 1057348
Invoice No: 3061227319

1057348

Your Account will be paid by DIRECT DEBIT on the earliest banking day to the 25th of the month. Please do not send any cash or cheque as payment. If you wish to query this invoice, please let us know within 14 days of receipt.

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 Worsley Manchester M28 2UT
 VAT Reg: GB 226556555

VIAMED
 (VANDAGRAPH LTD)
 15 STATION ROAD CROSS HILLS
 KEIGHLEY
 BD20 7DT

16/11/20

Invoice

Invoice Number: 3060833965
 Account Number: 1057348
 Invoice Date: 30 November 2020
 Invoice Due Date: 20 December 2020

Invoice Total: £ 164.78

For enquiries contact: Customer Service Centre
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PRODUCT

Purchase Order: PVM1612

Location No: 1057348

Delivery Note: 259095227

Date: 13/11/2020

Billing Document: 3060575147

Supplied by: Brinsworth ISP

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Item Description	Supplied Quantity	Returned Quantity	Price	Unit	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	2	2	11.10	CYL	22.20	4.44 (AB)	26.64
ENVIRONMENT AND ENERGY SURCHARGE			0.96	CYL	1.92	0.38 (AB)	2.30
FIXED CHARGES					69.95	13.99 (AB)	83.94

Billing Document Total

£ 112.88

RENTAL

Purchase Order:

Location No: 1057348

Billing Document: 3060744633

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	4	6.45/1mths	25.80	5.16 (AB)	30.96
MEDICAL HELIUM SIZE F	1	4.55/1mths	4.55	0.91 (AB)	5.46
MEDICAL AIR SIZE G.	2	6.45/1mths	12.90	2.58 (AB)	15.48

Billing Document Total

£ 51.90

Invoice Total

137.32

27.46

£ 164.78

VAT Details

Code AB Rate 20.00% Value Ex VAT 137.32 VAT Value 27.46



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VIAMED
(VANDAGRAPH LTD)
15 STATION ROAD CROSS HILLS
KEIGHLEY
BD20 7DT

Invoice

Invoice Number: 3060440282
Account Number: 1057348
Invoice Date: 31 October 2020
Invoice Due Date: 20 November 2020
Invoice Total: £ 51.90

For enquiries contact: Customer Service Centre
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RENTAL

Purchase Order:

Location No: 1057348

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Billing Document: 3060328122

2-11-20

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	4	6.45/1mths	25.80	5.16 (AB)	30.96
MEDICAL HELIUM SIZE F	1	4.55/1mths	4.55	0.91 (AB)	5.46
MEDICAL AIR SIZE G.	2	6.45/1mths	12.90	2.58 (AB)	15.48

Billing Document Total £ 51.90

Invoice Total 43.25 8.65 **£ 51.90**

VAT Details

Code AB Rate 20.00% Value Ex VAT 43.25 VAT Value 8.65

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Direct Debit Account

Name of account:
VIAMED

Account No: 1057348
Invoice No: 3060440282

1057348

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VAT Reg: GB 226556555

VIAMED
(VANDAGRAPH LTD)
15 STATION ROAD CROSS HILLS
KEIGHLEY
BD20 7DT

16-10-20

Invoice

Invoice Number: 3060021606
Account Number: 1057348
Invoice Date: 30 September 2020
Invoice Due Date: 20 October 2020
Invoice Total: £ 51.90

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RENTAL

Purchase Order:

Location No: 1057348

Billing Document: 3059894481

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	4	6.45/1mths	25.80	5.16 (AB)	30.96
MEDICAL HELIUM SIZE F	1	4.55/1mths	4.55	0.91 (AB)	5.46
MEDICAL AIR SIZE G.	2	6.45/1mths	12.90	2.58 (AB)	15.48

Billing Document Total

£ 51.90

Invoice Total

43.25 8.65 £ 51.90

VAT Details

Code AB Rate 20.00% Value Ex VAT 43.25 VAT Value 8.65

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Direct Debit Account

Name of account:
VIAMED

Account No: 1057348
Invoice No: 3060021606

1057348

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VIAMED
(VANDAGRAPH LTD)
15 STATION ROAD CROSS HILLS
KEIGHLEY
BD20 7DT

Invoice

Invoice Number: 3059540431
Account Number: 1057348
Invoice Date: 31 August 2020
Invoice Due Date: 20 September 2020
Invoice Total: £ 51.90

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Purchase Order:

Location No: 1057348

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Billing Document: 3059486399

29-20

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	4	6.45/1mths	25.80	5.16 (AB)	30.96
MEDICAL HELIUM SIZE F	1	4.55/1mths	4.55	0.91 (AB)	5.46
MEDICAL AIR SIZE G.	2	6.45/1mths	12.90	2.58 (AB)	15.48

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Direct Debit Account

Name of account:

VIAMED

Account No: 1057348
Invoice No: 3059540431

1057348

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VIAMED
(VANDAGRAPH LTD)
15 STATION ROAD CROSS HILLS
KEIGHLEY
BD20 7DT

11-8-20

Invoice

Invoice Number: 3059142965
Account Number: 1057348
Invoice Date: 31 July 2020
Invoice Due Date: 20 August 2020
Invoice Total: £ 51.90

For enquiries contact: Customer Service Centre
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RENTAL

Purchase Order:

Location No: 1057348

Billing Document: 3059055404

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	4	6.45/1mths	25.80	5.16 (AB)	30.96
MEDICAL HELIUM SIZE F	1	4.55/1mths	4.55	0.91 (AB)	5.46
MEDICAL AIR SIZE G.	2	6.45/1mths	12.90	2.58 (AB)	15.48

Billing Document Total

£ 51.90

Invoice Total

43.25

8.65

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VAT Details

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Name of account:
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Account No: 1057348
Invoice No: 3059142965

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