

VIAMED LIMITED 15-17 STATION ROAD KEIGHLEY BD20 7DT

invoice

Your rental invoice

You don't need to do a thing

Thank you for paying by Direct Debit - your payment will be taken automatically on or just after the 27 April 2020.

The table below shows the details of your payment:

Need to get in touch?

① Call: 0345 266 6056

今 Email:

cs.leasingsolutions@uk.bnpparibas.com

Write Write

BNP PARIBAS LEASING SOLUTIONS LIMITED ST JAMES COURT, ST JAMES PARADE, BRISTOL, BS1 3LH.

VAT No: GB313483672

Date: 28 March 2020

Page: 1 of 1

Your account details

Agreement number: **Z0070610**

Invoice number: FLLA8760488

invoice number: 1 LLA0/00400

Tax Point: 27 March 2020

Payment method: Direct Debit

Customer number: 10497037

Details	Net amount	VAT rate	VAT amount	Total amount
Z0070610/001				
OFFICE TELECOMS				
BE117657 - SL2100 SERIAL NO: A16494S7Y00345				
COVER PERIOD FROM: 26/04/2020 TO: 25/07/2020	£798.00	20%	£159.60	£957.60
Total	£798.00		£159.60	£957.60

Thank you

If you have any questions, see the FAQs or get in touch - we'll be happy to help.

Frequently asked questions

Q What is this invoice for?

A This is an invoice showing your payments due for the detailed Agreements in this period.

Q What should I do now?

A Please read this carefully and, once paid, keep for your VAT records.

Q What happens if I miss a payment?

A We may add late payment charges to your account.

Q What happens if I change my method of payment?

A We will charge you a fee for each rental.

Complaints

If you have a complaint about the service you have received from BNP PARIBAS LEASING SOLUTIONS LIMITED, please write to our Customer Services department at the above address.



VIAMED LIMITED 15-17 STATION ROAD KEIGHLEY BD20 7DT

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Your rental invoice

You don't need to do a thing

Thank you for paying by Direct Debit - your payment will be taken automatically on or just after the 27 July 2020.

The table below shows the details of your payment:

Need to get in touch?

① Call: 0345 266 6056

Email: cs.leasingsolutions@uk.bnpparibas.com

Write:
BNP PARIBAS LEASING SOLUTIONS LIMITED
ST JAMES COURT, ST JAMES PARADE,
BRISTOL, BS1 3LH.

VAT No: GB313483672

Date: 27 June 2020 Page: 1 of 1

Your account details

Agreement number:

Z0070610

Invoice number: FLLA9216604

Tax Point: 26 June 2020

Payment method: Direct Debit Customer number: 10497037

Details	Net amount	VAT rate	VAT amount	Total amount
Z0070610/001				
OFFICE TELECOMS				
BE117657 - SL2100 SERIAL NO: A16494S7Y00345				
COVER PERIOD FROM: 26/07/2020 TO: 25/10/2020	£798.00	20%	£159.60	£957.60
Total	£798.00		£159.60	£957.60

Thank you

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VIAMED LIMITED 15-17 STATION ROAD KEIGHLEY BD20 7DT

25,1-21

Your rental invoice

You don't need to do a thing

Thank you for paying by Direct Debit - your payment will be taken automatically on or just after the 26 January 2021.

The table below shows the details of your payment:

Need to get in touch?

① Call: 0345 266 6056

♪舟 Email:

cs.leasingsolutions@uk.bnpparibas.com

📈 Write

BNP PARIBAS LEASING SOLUTIONS LIMITED ST JAMES COURT, ST JAMES PARADE, BRISTOL, BS1 3LH.

VAT No: GB313483672

Date: 29 December 2020

Page: 1 of 1

Your account details

Agreement number:

Z0070610

Invoice number: FLGB0026305

Tax Point: 28 December 2020

Payment method: Direct Debit Customer number: 10497037

Details	Net amount	VAT rate	VAT amount	Total amount
Z0070610/001 VIAMED LIMITED				
OFFICE TELECOMS				
BE117657 - SL21 SERIAL NO: A16494S7Y00345				
COVER PERIOD FROM: 26/01/2021 TO: 25/04/2021	£838.00	20%	£167.60	£1,005.60
Total	£838.00		£167.60	£1,005.60

Thank you

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14-10-20

VIAMED LIMITED 15-17 STATION ROAD KEIGHLEY BD20 7DT

Your rental invoice

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The table below shows the details of your payment:

Need to get in touch?

① Call: 0345 266 6056

小 Email:

cs.leasingsolutions@uk.bnpparibas.com

BNP PARIBAS LEASING SOLUTIONS LIMITED ST JAMES COURT, ST JAMES PARADE, BRISTOL, BS1 3LH.

VAT No: GB313483672

Date: 27 September 2020

Page: 1 of 1

Your account details

Agreement number:

Z0070610

Invoice number: FLLA9619696

Tax Point: 26 September 2020

Payment method: Direct Debit Customer number: 10497037

Details	Net amount	VAT rate	VAT amount	Total amount
Z0070610/001				
OFFICE TELECOMS				
BE117657 - SL2100 SERIAL NO: A16494S7Y00345				
COVER PERIOD FROM: 26/10/2020 TO: 25/01/2021	£798.00	20%	£159.60	£957.60
Total	£798.00		£159.60	£957.60

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