

Viamed Ltd

Invoice:
Billing Period (Ending):
Date (Tax Point):
Account:

286854
31 October 2020
12 November 2020
VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 483

Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

261120

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Outbound Calls	£3.59
Mobile Calls	£0.00
Mobile Data	£0.00
Inbound Calls	£0.08

Total Charges

Total Call Charges	£3.67
Total Service Charges	£176.41

VAT (20% of £180.08)

£36.02

Total Amount Due

£216.10

Company Name: Viamed Ltd

Invoice Number: 286854

Date (And Tax Point): 12 November 2020

Billing Period (Ending): 31 October 2020

Account Number: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 483

Payment will be deducted 14 days from date of this invoice.

Total Amount Due

£216.10

Viamed Ltd

Invoice: 283718
Billing Period (Ending): 30 September 2020
Date (Tax Point): 14 October 2020
Account: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

2-11-20

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Outbound Calls	£6.61
Mobile Calls	£0.00
Mobile Data	£0.00
Inbound Calls	£0.09

Total Charges

Total Call Charges	£6.70
Total Service Charges	£176.41

VAT (20% of £183.11)	£36.62
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Total Amount Due	£219.73
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Company Name: Viamed Ltd

Invoice Number: 283718

Date (And Tax Point): 14 October 2020

Billing Period (Ending): 30 September 2020

Account Number: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Payment will be collected 14 days from date of this invoice.

Total Amount Due	£219.73
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Viamed Ltd

Invoice: 280952
Billing Period (Ending): 31 August 2020
Date (Tax Point): 14 September 2020
Account: VIAM001



Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

20970

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Outbound Calls	£3.42
Mobile Calls	£0.00
Mobile Data	£0.00
Inbound Calls	£0.06

Total Charges

Total Call Charges	£3.48
Total Service Charges	£176.41

VAT (20% of £179.89)

£35.98

Total Amount Due

£215.87

Company Name: Viamed Ltd

Invoice Number: 280952

Date (And Tax Point): 14 September 2020

Billing Period (Ending): 31 August 2020

Account Number: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Payment will be collected 14 days from date of this invoice.

Total Amount Due

£215.87

Viamed Ltd

Invoice: 278849
Billing Period (Ending): 31 July 2020
Date (Tax Point): 12 August 2020
Account: VIAM001



Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Outbound Calls	£0.00
Mobile Calls	£0.00
Mobile Data	£0.00
Inbound Calls	£0.01

Total Charges

Total Call Charges	£0.01
Total Service Charges	£176.41

278849

VAT (20% of £176.42)

£35.28

Total Amount Due

£211.70

Company Name: Viamed Ltd

Invoice Number: 278849

Date (And Tax Point): 12 August 2020

Billing Period (Ending): 31 July 2020

Account Number: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Payment will be collected 14 days from date of this invoice.

Total Amount Due

£211.70

Viamed Ltd

Invoice: 276344
Billing Period (Ending): 30 June 2020
Date (Tax Point): 15 July 2020
Account: VIAM001



Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Outbound Calls	£0.40
Mobile Calls	£0.00
Mobile Data	£0.00
Inbound Calls	£0.01

Total Charges

Total Call Charges	£0.41
Total Service Charges	£176.41

VAT (20% of £176.82)

£35.36

22-1-20

Total Amount Due

£212.18

Company Name: Viamed Ltd

Invoice Number: 276344

Date (And Tax Point): 15 July 2020

Billing Period (Ending): 30 June 2020

Account Number: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Payment will be collected 14 days from date of this invoice.

Total Amount Due

£212.18

Viamed Ltd

Invoice: 274154
Billing Period (Ending): 31 May 2020
Date (Tax Point): 12 June 2020
Account: VIAM001



Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Outbound Calls	£3.68
Mobile Calls	£0.00
Mobile Data	£0.00
Inbound Calls	£0.03

Total Charges

Total Call Charges	£3.71
Total Service Charges	£176.41

VAT (20% of £180.12)

£36.02

Total Amount Due

£216.14



Company Name: Viamed Ltd

Invoice Number: 274154

Date (And Tax Point): 12 June 2020

Billing Period (Ending): 31 May 2020

Account Number: VIAM001

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Payment will be collected 14 days from date of this invoice.

Total Amount Due

£216.14

Viamed Ltd

Invoice: 271923
Billing Period (Ending): 30 April 2020
Date (Tax Point): 13 May 2020
Account: VIAM001



Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Voice Calls	£0.94
ISDN Data Calls	£0.00
Mobile Calls	£0.00
Mobile Data	£0.00
Freefone	£0.00
Total Inbound	£0.01

Total Charges

Total Call Charges	£0.95
Total Service Charges	£176.41

VAT (20% of £177.36)

£35.47

Total Amount Due

£212.83

Company Name: Viamed Ltd

Invoice Number: 271923

Date (And Tax Point): 13 May 2020

Billing Period (Ending): 30 April 2020

Account Number: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Payment will be collected 14 days from date of this invoice.

Total Amount Due

£212.83

Viamed Ltd

Invoice: 269336
Billing Period (Ending): 31 March 2020
Date (Tax Point): 14 April 2020
Account: VIAM001



Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

21-6-20

invoice

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

Call Charges Breakdown

Voice Calls	£14.37
ISDN Data Calls	£0.00
Mobile Calls	£0.00
Mobile Data	£0.00
Freefone	£0.00
Total Inbound	£0.39

Total Charges

Total Call Charges	£14.76
Total Service Charges	£176.41

VAT (20% of £191.17)

£38.23

Total Amount Due

£229.40

Company Name: Viamed Ltd

Invoice Number: 269336

Date (And Tax Point): 14 April 2020

Billing Period (Ending): 31 March 2020

Account Number: VIAM001



Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg: 221 442 453

Payment will be collected 14 days from date of this invoice.

Total Amount Due

£229.40

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG



VAT Reg No. 221 442 453

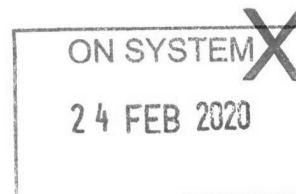
Invoice

Page 1

Viamed Ltd
15 Station Road
Cross Hills
BD20 7DT

120741

17/02/2020



VIAM001

Quantity Details

- | Quantity | Details |
|----------|--|
| 1.00 | Annual Maintenance Charge for the following equipment:
1 x NEC SL2100, 1 x Voicemail / Auto Attendant &
24 x 12 Key Display Phones |
| 1.00 | Payment will be taken by Direct Debit on or around
26/02/2020 |

Unit Price	Net Amount	VAT Rate	VAT
583.00	583.00	20.00	116.60
0.00	0.00	20.00	0.00

Total Net Amount	583.00
Carriage Net	0.00
Total Tax Amount	116.60
Invoice Total	699.60

Bank Details

Account Number: 11884095
Sort Code: 160006
Bank: Royal Bank Of Scotland
Account Name: Telesis Ltd

enquiries@telesiscomms.com
t. 0844 25 11 655
f. 0844 25 11 644
Company Reg No. 06838593

Viamed Ltd

Invoice: 264837
Billing Period (Ending): 31 January 2020
Date (Tax Point): 12 February 2020
Account: VIAM001



Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Telesis Ltd
2 Thomas Holden Street
Bolton
Lancashire
BL1 2QG
VAT Reg 221 442 453

Opening Hours

9am to 5pm Monday to Friday

Customer Service

Tel: 01204 543560

Fax: 01204 381702

billing@telesiscomms.com

BACS details

Account name – Telesis Ltd

Bank – RBS

Account number – 11884095

Sort Code – 16-00-06

ON SYSTEM

21 FEB 2020

invoice

Call Charges Breakdown

Voice Calls	£20.20
ISDN Data Calls	£0.00
Mobile Calls	£0.00
Mobile Data	£0.00
Freefone	£0.00
Total Inbound	£0.16

Total Charges

Total Call Charges	£20.36
Total Service Charges	£176.41

VAT (20% of £196.77) £39.35

Total Amount Due

£236.12

Company Name: Viamed Ltd

Invoice Number: 264837
Date (And Tax Point): 12 February 2020
Billing Period (Ending): 31 January 2020
Account Number: VIAM001



15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel: 01204 543560
Fax: 01204 381702
VAT Reg 221 442 453

21 days from date of this invoice

Total Amount Due

£236.12