286854

31 October 2020 12 November 2020 VIAM001



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

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

£3.67 Total Call Charges £176.41 Total Service Charges

VAT (20% of £180.08)

£36.02

Viamed Ltd

286854

12 November 2020

Billing Period (Ending): 31 October 2020

VIAM001

Invoice:

283718

Billing Period (Ending):

30 September 2020

Date (Tax Point):

14 October 2020

Account:

VIAM001



Telesis Ltd 2 Thomas Holden Street Bolton BL1 20G 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	Mh	CV	me	00	DY	9	M		113
L-dII	V11	CH	ч	00	171		Post.	0	

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

£6.70 Total Call Charges £176.41 **Total Service Charges**

VAT (20% of £183.11)

£36.62

Total Amount Due

£219.73

Company Name:

Viamed Ltd

Invoice Number:

283718

Date (And Tax Point):

14 October 2020

Billing Period (Ending):

30 September 2020

Account Number:

VIAM001

Total Amount Due

£219.73



Invoice:

280952

Billing Period (Ending):

Date (Tax Point): Account:

31 August 2020

14 September 2020

VIAM001



Viamed Ltd 15 Station Road Cross Hills Keighley **BD20 7DT**

20970

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	Ch	ORN PRO	mg and area	r.		
1.011	A 11		11-15	P=51 6-	KA	
		- A	and make a series	hart I ha		

Outbound Calls	£3.42
Mobile Calls	00.03
Mobile Data	£0.00
Inbound Calls	£0.06
	20.00

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): Billing Period (Ending):

14 September 2020 31 August 2020

Account Number:

VIAM001



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

Total Amount Due

£215.87

Invoice:

278849

Billing Period (Ending):

31 July 2020

Date (Tax Point):

12 August 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**

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

invoice

Call Charges Breakdown

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

Total Charges

Total Call Charges Total Service Charges

£0.01 £176.41

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

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

Total Amount Due

£211.70

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

276344 30 June 2020 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)

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

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 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 Mobile Calls Mobile Data Inbound Calls

Total Charges

Total Call Charges Total Service Charges £3.68 £0.00

£0.00 £0.03

£3.71

£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

Tolesis Ltd 2 Thomas Holden Street

Lancashire

Bolton

VAT Reg: 221 442 453

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

Total Amount Due

£216.14

Invoice:

Billing Period (Ending):

271923 30 April 2020

Date (Tax Point):
Account:

13 May 2020

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

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

invoice

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 DIRECT

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

Total Amount Due

£212.83

Invoice:

269336

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

Account:

31 March 2020

14 April 2020

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	Breakd	OWN
	- 1 - 400	MICHILL	UVVII

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

Total Charges

Total Call Charges	£14.76
Total Service Charges	2001 N 1000 N
The Gridiges	£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

Viamed Ltd 15 Station Road Cross Hills BD20 7DT



Invoice

Page 1

120741

17/02/2020

ON SYSTEM 2 4 FEB 2020

VIAM001

		Secretary and the second secretary second	ARCHIO SIL HE BOURNARY STREET SHEET SHEET AND ACCURATE SHEET		
Quantity	Details	Unit Price	Not America	V. m. m.	
1.00	Annual Maintenance Classification	ome ince	Net Amount	VAT Rate	VAT
	Annual Maintenance Charge for the following equipment:	583.00	583.00	20.00	116.60
	1 x NEC SL2100, 1 x Voicemail / Auto Attendant &		505.00	20.00	116.60
	24 x 12 Key Display Phones				
	Payment will be taken by Direct Debit on or around	92.0			
	26/02/2020	0.00	0.00	20.00	0.00
	20/02/2020				0.00

Total Net Amount583.00Carriage Net0.00Total Tax Amount116.60Invoice Total699.60

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

Invoice.

264837

Billing Period (Ending):

Date (Tax Point):

31 January 2020

12 February 2020 VIAM001



Telesis Ltd 2 Thomas Holden Street Bolton Lancashire BL1 200

Viamed Ltd 15 Station Road Cross Hills Keighley **BD20 7DT**

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-	EM	SY	ON	es a franchis
		un 219	Contract of the contract of th	rs-ms/sp
	2020	T.L.	21	FISHING

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

			PORTEGO STATEMENT OF THE PARTY
	ON	SYST	EM
Lands of Marine and Administration	STREET, SELECTION OF THE PARTY	FEB 7	020
Call	Charges		
Voice (Colle	DICCIN	COMI

AND A MARKED DIEGENORY	
Voice Calls	
ISDN Data Calls	£20.20
Mobile Calls	£0.00
Mobile Data	£0.00
Freefone	£0.00
Total Inbound	£0.00
Total Inbourid	£0.16

Total Call Charges £20.36 Total Service Charges £176.41

VAT (20% of £196.77)

£39.35

Total Amount Due

£236.12

Viamed Ltd

Invoice Number

264837

Date (And Tax Point):

12 February 2020

Billing Period (Ending): 31 January 2020

Account Number:

VIAM001



otal Amount Due

£236.12