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www.opmgroup.co.uk

VAT Registration No. 180 5584 53
Registered in England No. 1045291

Invoice to:

Viamed Ltd
Vendor No. 11340
15 Station Road, Cross Hills
Keighley
West Yorkshire
BD20 7DT

Customer VAT No:

Deliver to:

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Invoice No:

240083

Invoice Date:

18/05/2021

A/C No:

VIA001

Customer Order No:

PVM1879

Delivery No:

164361,

Quantity	Job No	Description of Goods	Unit Price / 1000	VAT	Nett £
10	32115	110 x 450 Full Resin AXR1 FH (CSO)	11.58	23.16	115.80

Nett	£ 115.80
Vat	£ 23.16
Gross	£ 138.96

If you have any queries regarding this invoice please contact credit control - sarah.straughton@opmgroup.co.uk

Payment Terms are 30 Days Date of invoice unless previously agreed in writing

All Goods supplied by us remain our property until paid in full.

Claims for damages or for shortages must be made within 3 days of delivery

Bank Details - GBP only:

Bank Name: Lloyds Bank
Account Name: OPM (Labels & Packaging) Group Ltd
Sort Code: 30-15-99
Account Number: 10638760
IBAN: GB81 LOYD 3015 9910 6387 60
Swift: LOYDGB21021

