



# Premier Healthcare & Hygiene Ltd.

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## Purchase Order

Viamed  
15 Station Road  
Cross Hills  
Keighley  
BD20 7DT

Purchase Order Number: 36632

Order Date: 15/06/2021

Account Ref: VIAM001

By processing this order, you are agreeing to the price(s) stated. Any alterations to price(s) must be advised in writing prior to dispatch.  
A delivery note must accompany all goods clearly stating the Purchase Order Number.  
Invoices are paid 30 days EOM unless previously agreed.

Quantity	Product Code	Product Description	Unit Price	Net Amount
72.00	6554	Posey Wrap 6554 (12)	6.55	471.60

### Delivery Address (If Different)

Total Net Amount	471.60
Carriage	10.00
Total VAT Amount	96.32
Order Total	577.92

EORI No: GB856398669000

VAT No: 856398669