

Sales Invoice No 66254
Date 05/08/2021
Account No VIA001

Sales Invoice



Invoice Address
Purchasing
Viamed Ltd
15 Station Road,
Cross Hills,
Keighley
West Yorkshire
BD20 7DT

Job No	Your Ref	Quantity	Description	Nett	VAT
58230	PVM2044	2,000	4pp A4 AlcoTrue M Leaflet & 1pp A4 AlcoTrue Breathalysers Overview Leaflet A4 Portrait 4pp & 1pp 4 colour process throughout on 170gsm gloss 4pp - Trim to flat size A3 and fold once in half to finished size A4. 1pp - Trim to size: A4 Delivered.	256.00	0.00

Terms

Payment due by 4/9/21

Total Net Amount	256.00
Total Tax Amount	0.00
Invoice Total	256.00

We prefer payment by BACS: Lloyds TSB Bank plc
Account Name: Warwick Printing Co Ltd. Account No: 00921380. Bank Sort Code: 30-99-15.
Payment by Credit Card (VISA or Mastercard) or Debit Card is also acceptable. E&OE.
Warwick Printing reserves the right to charge interest on any monies outstanding after the due date.
VAT Registration No: 418 8700 39

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