

Airedale Fire Protection Services

Tel/Fax 01535 652069

Invoice No: 3533

Date: 13 September 2021

VAT No. 427 8553 25

Quantity		Rate	£	
20	Service & Certification of Fire Fighting Equipment to BS 5306: Part 3 EXTINGUISHERS	3.00	60.00	
	SUPPLY:			
1	2KG CO2 EXCHANGE EXTINGUISHER	52.50	52.50	
1	2KG ABC POWDER TEST DISCHARGE / RECHARGE	18.00	18.00	
2	6LT FOAM SPRAY EXTINGUISHER	68.50	137.00	
			267.50	
	VAT @ 20 %		53.50	
			321.00	

As no statements are sent, please ensure this invoice is paid by:

13th October 2021

All goods remain the property of the vendor until paid in full

Please detach this remittance slip, write the invoice number on the back of your cheque and return it with your payment. **BACS: Sort Code 20-45-14 Account 83589439**

Name: VIAMED LTD

Invoice No: 3533

Amount: £ 321.00

Address **15 STATION ROAD, CROSSHILLS**
KEIGHLEY, BD20 7DT

Airedale Fire Protection Services
25 Breakmoor Avenue, Silsden, Keighley BD20 9PW