



TAX INVOICE

VIAMED

Invoice Date
12 Nov 2021

Invoice Number
INV-35237

Reference
PVM2222

VAT Number
375 1011 81

Pendle Signs & Plastics Ltd
10 Kestrel Court
Network 65 Business Park
Burnley
Lancashire
BB11 5NA
Tel : 01282 601842
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Viamed logos - blue on clear 45mm x 10mm.	1000.00	0.225	20%	225.00
Viamed logos - blue on clear 38mm x 8mm	1000.00	0.225	20%	225.00
Subtotal				450.00
TOTAL VAT 20%				90.00
TOTAL GBP				540.00

Due Date: 31 Dec 2021

"PLEASE NOTE - DUE TO RAW MATERIAL PRICE INSTABILITY PENDLE SIGNS RESERVE THE RIGHT TO RE-QUOTE AT THE TIME OF ORDER".

Details for payments:

BACS - Santander - Sort Code - 09-01-29 Account Number - 25853184.

Credit or Debit Cards. Cheques Payable to Pendle Signs & Plastics Ltd

Non account customers - 50% deposit / 50% on completion

Account customers - 30 Days

Quotation valid for 30 Days

Email Sales - sales@pendlesigns.co.uk

Email Accounts - accounts@pendlesigns.co.uk

PAYMENT ADVICE

To: Pendle Signs & Plastics Ltd
10 Kestrel Court
Network 65 Business Park
Burnley
Lancashire
BB11 5NA
Tel : 01282 601842
UNITED KINGDOM

Customer VIAMED
Invoice Number INV-35237
Amount Due 540.00
Due Date 31 Dec 2021
Amount Enclosed

Enter the amount you are paying above