

INVOICE

INTERSURGICAL

COMPLETE RESPIRATORY SYSTEMS

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Invoice Number 1718652
Date 11/11/2021
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Invoice Address	Delivery Address
VIAMED LIMITED 15, STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	VIAMED LIMITED 15, STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

A/C No.	Customer order no.	Printed by	Order Date	Sales order number
99V1754	PVM2241	Automatic print job	11/11/2021	1470864
Rep smon	Instructions COMM CODE 90189085	BD20 7DT	UK OEM C GEGGIE	

Description	Qty Ordered	Qty Invoice	UOM	Unit price	Discount	Net value, Sterling	Vat Code
1974000 CONNECTOR 22M/15F - CANNULA	135	135.00	EACH	0.9300		125.55	V
1949000 CONNECTOR 15F - 15F	50	50.00	EACH	0.6900		34.50	V

Vat code	Net	Vat rate %	Vat	Goods of EC Origin. Returns liable to a handling charge. All goods supplied subject to Intersurgical's Terms and Conditions of Sales, available upon request Pay Promptly - Help us to keep prices low. Terms	Total Net	160.05
V	160.05	20%	32.01		Total Vat	32.01
Y	0.00	0.00%	0.00		Invoice total	Sterling
T	0.00	17.5%	0.00			192.06
Z	0.00	0.00%	0.00			
E	0.00	0.00%	0.00			
Customer VAT no		Reg No. 1488409		Vat No. GB 234 2362 34		