Sales Invoice

Sales Invoice No 67106

Date 27/10/2021

Account No VIA001

Invoice Address Purchasing

> Viamed Ltd 15 Station Road. Cross Hills, Keighley

BD20 7DT

West Yorkshire



Job No	Your Ref	Quantity	Description	Nett	VAT
59401	PMV2198	500	Digital - Product Portfolio Booklet - A6 - 16pp + 4pp CVR. 148 x 105mm (A6) portrait.	285.00	0.00
			4pp Cover & 16pp inner.		
			From pdf file supplied, preflight and proof. On approval, proceed to print. Full colour throughout, cover printed on 250gsm gloss, inners printed on 170gsm gloss art paper. Gloss Laminate outer cover.		
			Fold in sections, inset and saddle stitch two wires. Trim to finished size A6 portrait. In suitable cartons, all labelled with quantity and description. Delivered as instructed.		

Terms			
Payment due by 26/11/21.			

Total Net Amount	285.00
Total Tax Amount	0.00
Invoice Total	285.00

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

Click here to view our Terms & Conditions

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