

Sales Invoice No 69682
Date 16/06/2022
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
62785	PVM2590	100	Digital - A4 1pp Leaflet. A4. 1pp. From pdf file supplied, preflight and proof. On approval, proceed to print. Printed full colour once side only on 170gsm gloss paper. Trimmed to size. Packed in suitable cartons. Delivered as instructed.	45.00	0.00

Terms

Payment due by 16/07/22.

Total Net Amount	45.00
Total Tax Amount	0.00
Invoice Total	45.00

We prefer payment by BACS: Lloyds TSB Bank plc
Account Name: Warwick Printing Co Ltd. Account No: 13112468. Bank Sort Code: 30-15-99.
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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