

Invoice Number: **INV0004245766**  
 Invoice Date: **23/06/2022**  
 Payment Due: **23/07/2022**  
 Customer Number: **EO00130831**

#### Address Details

##### Billing Address

Helen Lamb  
 Viamed Limited  
 15 Station Road  
 Cross Hills  
 BD20 7DT

##### Delivery Address

Cathy Green  
 Viamed Limited  
 15 Station Road  
 Cross Hills  
 BD20 7DT

#### Payment Details

Please quote reference **EO00130831** upon making payment  
 All remittance should be sent to: [remittance@eurooffice.co.uk](mailto:remittance@eurooffice.co.uk)

##### By BACS

Account No  
**50646989**

Sort Code  
**20-78-98**

##### By Cheque

Payable To  
**EUROFFICE LTD**

Send To  
**Unit 4, Perrywood Business Park  
 Honeycrook Lane  
 Redhill, RH1 5DZ**

Order No.	PO No.	Code	Description	Unit Price	Quantity	Total	VAT
EO07765284		AFF278	Q-Connect Manilla Foolsap Storage Bag (Pack of 50) KF25001	£12.98	1	£12.98	20%
EO07765284		DELST1	Delivery Charge	£4.95	1	£4.95	20%
						<b>Subtotal</b>	<b>£17.93</b>
						<b>VAT</b>	<b>£3.59</b>
						<b>Total</b>	<b>£21.52</b>

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