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SALES ORDER ACKNOWLEDGEMENT

Invoice To:

VIAMED UK LTD 15 STATION ROAD **CROSS HILLS** KEIGHLEY BD20 7DT

F.A.O.:

Deliver To: VIAMED LTD 15 STATION ROAD **CROSS HILLS**

BD20 7DT

KEIGHLEY WEST YORKSHIRE

SALES ORDER NO:	DATE:		
SO49268	02/09/2022		
DUE DATE:	DELIVERY INCOTERMS:		
06/09/2022	CPT: CARRIAGE		
OUR REF:	YOUR REF:		
DOC36220 /VI13	PVM2718		

NOTE! If we have misinterpreted your instructions or requirements in any way, for any reason, your URGENT RESPONSE IS ESSENTIAL, failure to inform us before this order is acted on will result in a minimum restocking charge of 25% automatically applied.

PART NO.	DESCRIPTION	QUANTITY	EXP. DESPATCH	UNIT PRICE	AMOUNT (£ p)
HA5DS	AIR-4 HOSE ASSY PROBE - DISS 3M *HA5DS*	1.00	06/09/2022	39.750	39.75
HA1DS	O2 HOSE ASSY DISS-PROBE 3M *HA1DS*	1.00	06/09/2022	39.750	39.75
CARRIAGE	PACKING & CARRIAGE CHARGE *CARRIAGE*	1.00	06/09/2022	15.000	15.00
				Total:	94.50
				Total VAT:	18.90
				Invoice Total:	113.40

