Invoice Address Vandagraph Ltd 15 Station Road Cross Hills Keighley West Yorkshire **BD20 7DT**

Delivery Address Vandagraph Ltd 15 Station Road Cross Hills Keighley West Yorkshire **BD20 7DT**

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Jean Lamb Contact Name 01535 634900 Contact Tel 00009190 Account

Customer Reference

Viamed Credit card Payments re

Date 03 May 2024 Priced In **UK Pounds**

Invoice RVM149755-1

EXW Ex Works Viamed, UK * Incoterms(r) 2020

Delivery Reference DVM149755-1 Contact helen.lamb@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|-------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|
| 0150012 Tariff 9018199000 | Oxygen Sensor Packing Box pack 150 | 20 | 12.45 | 2.49 | 298.80 |
| ADMIN | Administraition charge Dive show 50% deposite | 1 | 1,008.15 | 201.63 | 1,209.78 |
| ADMIN | Administraition charge Dive Show hotels | 3 | 178.33 | 35.67 | 641.99 |
| ADMIN | Administraition charge glue from Amazon | 1 | 11.97 | 2.39 | 14.36 |
| ADMIN | Administraition charge dive show | 1 | 141.60 | 28.32 | 169.92 |
| ADMIN | Administraition charge uniform 4 fleeces Vandagraph | 1 | 95.94 | 19.19 | 115.13 |
| 9991006 Tariff 90181990-00 | Business Cards (Kate Griffiths) Michael Lamb Business cards | 1 | 12.00 | 2.40 | 14.40 |
| Bank Charges | Bank Charges Shopify store charges | | 228.00 | 45.60 | 273.60 |

Total Net: 2,281.65 Total Vat: 456.33

Total: 2,737.98

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42

00906662 Account Number IBAN GB05BUKB20784200906662

BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 7 days of invoice. Shortages or damage within 3 days of receipt. Claims after these times cannot be entertained. Title to goods does not pass until payment in full has been received.

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