

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  
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



Contact Name Ryan Swaine  
Contact Tel 01535634900  
Account 00009190  
Customer Reference PAN4639  
Date 04 Nov 2025  
Priced In UK Pounds

## Invoice RVM158783-1

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

Delivery Reference DVM158783-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description                                                                                                                              | Quantity | Unit | Unit Vat | Total |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|------|----------|-------|
| 0140210        | Labour Charge - Viamed to Vandagraph, per 1/4hr<br>Please convert 30x R-33S1 to R-33DE<br>(0110224)<br>PS3837 Total Time 4 Hours 00 Mins | 16       | 4.00 | 0.80     | 76.80 |

|     |                                                              |  |      |      |      |
|-----|--------------------------------------------------------------|--|------|------|------|
| EXW | Delivery: EXW - Viamed, UK (Incoterms 2020)<br>Consigned to: |  | 0.00 | 0.00 | 0.00 |
|-----|--------------------------------------------------------------|--|------|------|------|

Total Net: 64.00  
Total Vat: 12.80  
Total: 76.80

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.