

Invoice

Please remit funds via BACS/electronic transfer to:  
HSBC  
Account No: 01369040  
Sort Code: 40-07-13  
Swift Code: MIDLGB22

IBAN	GBP	GB79MIDL40071301369040
IBAN	EURO	GB32MIDL40051535772327
IBAN	USD	GB54MIDL40051535772319

Send BACS/electronic remittance to:  
Accounts Receivable, Receipts Office  
PO Box 3000, Milton Keynes, MK1 9EL, UK  
bsiremittances@bsigroup.com



INVOICE TO:

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
BD20 7DT  
FAO: Mr Derek Lamb

Annual  
Management  
Fee

INVOICE NO: 400574791  
BSI REF: 5570273  
DATE/TAX POINT: 31.01.2018  
ACCOUNT NO: 43413767  
YOUR REF:  
PAYMENT DUE: 31.01.0001  
CURRENCY: GBP

Account and payment enquiries T: +44(0)1908 815906  
Invoice queries T: +44(0)1908 815907 email: invoice.queries@bsigroup.com

To pay by credit card please call the number for account and payment enquiries

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE		VALUE	VAT %	VAT VALUE	TOTAL
	Certification/Management Fee For The Period 01.01.2018 to 31.12.2018 Licence No. FM 540797 CMDCAS Viamed Ltd 15/17 Station Road Keighley Client Contact : Mr Derek Lamb	1	1,010.00		1,010.00	20.00	202.00	1,212.00
TOTALS					1,010.00		202.00	1,212.00