

**INVOICE TO:**

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**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

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

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

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