



A Member of The Linde Group

Customer Service Centre P.O. Box 12, Priestley Road
Worsley Manchester M28 2UT
VAT Reg: GB 226556555

VIAMED
(VANDAGRAPH LTD)
15 STATION ROAD CROSS HILLS
KEIGHLEY
BD20 7DT

Invoice

Invoice Number: 3060440282
Account Number: 1057348
Invoice Date: 31 October 2020
Invoice Due Date: 20 November 2020
Invoice Total: £ 51.90

For enquiries contact: Customer Service Centre
Telephone: 0800 111 333
Email: custserv@boc.com



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RENTAL

Purchase Order:

Location No: 1057348

Location: VIAMED, (VANDAGRAPH LTD), 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Billing Document: 3060328122

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
MEDICAL OXYGEN G SIZE.	4	6.45/1mths	25.80	5.16 (AB)	30.96
MEDICAL HELIUM SIZE F	1	4.55/1mths	4.55	0.91 (AB)	5.46
MEDICAL AIR SIZE G.	2	6.45/1mths	12.90	2.58 (AB)	15.48

Billing Document Total £ 51.90

Invoice Total 43.25 8.65 £ 51.90

VAT Details

Code AB Rate 20.00% Value Ex VAT 43.25 VAT Value 8.65

BOC Limited, A Member of the Linde Group. Registered Office: The Priestley Centre, 10 Priestley Road, Surrey Research Park, Guildford, Surrey, GU2 7XY, English Register – Number 337663. BOC Limited is authorised and regulated by the Financial Conduct Authority, Register Number 715528.

Direct Debit Account

Name of account:

VIAMED

Account No: 1057348
Invoice No: 3060440282

Your Account will be paid by DIRECT DEBIT on the earliest banking day to the 25th of the month. Please do not send any cash or cheque as payment. If you wish to query this invoice, please let us know within 14 days of receipt.

1057348

PLEASE DO NOT FOLD OR STAPLE THIS PAYMENT SLIP

00010573489 30604402826 000051900

How to Pay your invoice

Direct Debit	Direct Debit is a convenient, automated method of paying your bills. BOC's Direct Debit customers gain five extra days credit and avoid additional fees.
Online	You can manage your account online at www.BOConline.co.uk/myaccount Where you will be able to pay your invoices using debit or credit card.
Via Bank	You can pay your BOC invoice by BACS, CHAPS, FPS or through online banking to BOC Ltd, Sort Code 40-02-50 , Account Number 11407201 , IBAN GB49MIDL 40025011407201 , SWIFT/BIC MIDLGB22 . Please allow 3 working days for a BACS payment. Please quote your BOC account number and the invoice number you are intending to pay. Please email all remittance advices to remit.advice@boc.com .
By Post	If you are paying directly into a bank, please use a bank giro slip and ensure you quote your BOC account number and invoice number. Please make cheques payable to BOC Ltd and send your payment and remittance slip to BOC Ltd, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT.



You can now opt to receive your BOC invoices and statements free of charge via email. To sign up for this service, visit www.BOConline.co.uk/ebilling

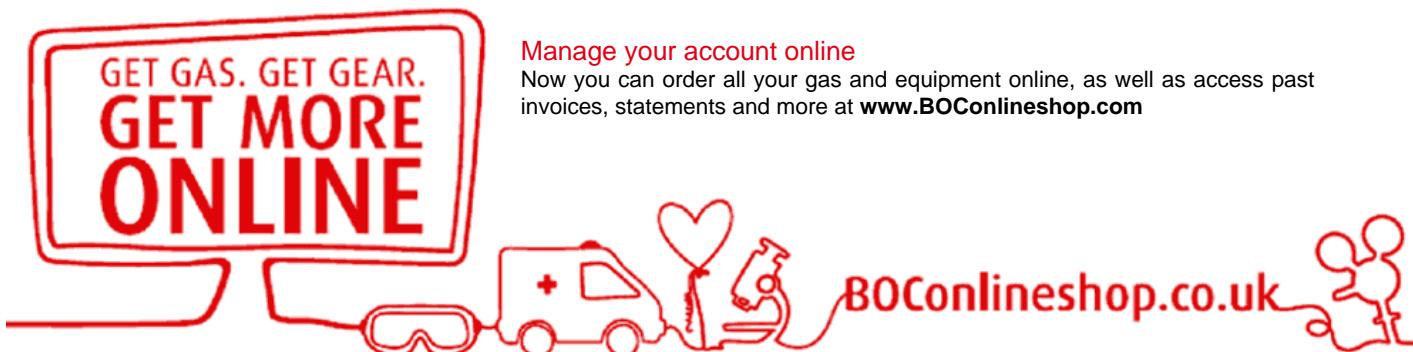
Conditions of Sale

BOC Ltd's General Conditions of Sale govern this contract unless otherwise expressly and specifically agreed in writing by BOC Ltd and the customer.

If you need help understanding your invoice please visit www.BOConline.co.uk/invoice

Safety

BOC Ltd provides free of charge all relevant Safety information and other literature relating to the gases and products purchased by the customer. You can access this information on our website: www.BOConline.co.uk



Frequently asked questions

Rental

- As per our conditions of sale, all BOC Cylinders/Containers are rented to you and remain BOC property. Each cylinder includes an individual serial number and it is your responsibility to keep control of this individual cylinder
- Rental will be charged on each cylinder on either a monthly or annual basis
- Monthly rental will be charged for the highest number of cylinders held per gas type within the month in arrears
- Annual rental is charged one month in arrears and eleven months in advance. When rental is charged annually an anniversary date is set for the product type/size. If there is an increase or decrease in holdings of that particular gas type/size this will result in pro-rata debits/credits to align to the anniversary date.
- Rental will automatically renew on your original anniversary date unless the cylinder has been returned.

Fees

- The Environment and Energy Surcharge is applied to recover exceptional movements in energy costs. It is increased or decreased in-line with current costs on various gas types including Oxygen, Nitrogen, Argon, CO₂, Hydrogen and Propane.
- Late Payment Fee – If your invoice is not paid by the due date on the front of this invoice, you may be liable for a late payment fee
- Non DD Fee – For payment by any other means than Direct Debit, BOC reserves the right to charge any additional costs BOC incurs as a result of such payment
- Fixed charge – A fixed charge is applied to every order for delivery or collection irrespective of the size or type of the cylinder supplied
- Paper Invoice Charge – BOC's preferred method of invoicing is electronic. BOC reserves the right to charge any additional cost BOC incurs in generating paper invoices or non standard invoices for the customer.