



Childcare Vouchers Ltd.

50 Vauxhall Bridge Road, London SW1V 2RS  
Tel: 0800 247 1233 Fax: 0843 453 4410

INVOICE

Helen Lamb,  
Viamed Limited  
15 Station Road, Cross Hills  
Keighley  
BD20 7DT  
United Kingdom

Invoice No: INS23865204  
Account No: C10229173  
Date: 01/08/2021  
Purchase Order No:

	Amount
Invoice in respect of the following service:  <b>Monthly Service charge in respect to the supply of Childcare Vouchers.</b>  Service Charge	5.00
VAT @ 20.0%	1.00
<b>TOTAL</b>	<b>GBP 6.00</b>

This invoice has been generated automatically to give effect to the new terms of the Agreement in accordance with the notification dated 18/07/2021.