



TAX INVOICE

Viamed Ltd

Invoice Date

16 Sep 2022

Invoice Number

INV-0101

Reference

Station road

VAT Number

400 9308 34

Escalator Solutions Ltd

Office 1 Embsay Mill

Embsay

Skipton

North Yorkshire

BD23 6QF

Description	Quantity	Unit Price	VAT	Amount GBP
Supply material and labour to facilitate works on back station Rd.	1.00	145.00	20%	145.00
Subtotal				145.00
TOTAL VAT 20%				29.00
TOTAL GBP				174.00

Due Date: 16 Sep 2022

Company name - Escalator Solutions Ltd

Sort code - 04-06-05

Account number - 17420215

PAYMENT ADVICE

To: Escalator Solutions Ltd
Office 1 Embsay Mill
Embsay
Skipton
North Yorkshire
BD23 6QF

Customer Viamed Ltd

Invoice Number INV-0101

Amount Due 174.00

Due Date 16 Sep 2022

Amount Enclosed

Enter the amount you are paying above