



Invoice

Medilink (Yorkshire & The Humber) Limited
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Attn: Steve Nixon
Viamed Limited
15 Station Road
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BD20 7DT

Document No. **MED000 7938**

Date (Tax Point). **06 Jul 2017**

Customer Order No.

Account No. **VIAMEDLI**

VAT No. GB756 0702 35

Description	VAT Rate	Value
POR11338		
SBRI project - Quarter 2;		
-Subcontractor costs - Dr Patrick Trotter & Tom Wright - £17,442.00 (Inc VAT)		
-Travel & Subsistence - £57.67		
-Project Group subsistence costs - £58.20		
-Focus Groups, attendance incentive costs. - £75.00	20.00	14,694.06

PAYMENT TERMS: 30 Days from date of Invoice

Payment can be made by cheque to: 'MEDILINK (Yorkshire & The Humber) Limited', or BACS to: Nat West Bank Plc, Account No. 95847588, Sort Code: 60-19-07 - Please quote your Company Name on Remittance. Payments by card are now accepted.

Send to: MEDILINK (Yorkshire & The Humber) Ltd,
First Floor, 3 Smithy Wood Drive, Smithy Wood Business Park, Sheffield, S35 1QN
Telephone (0114) 2329276

Value	£14,694.06
Total VAT Amount	£2,938.81
Invoice Total	£17,632.87