



169 Meanwood Road
Leeds
LS7 1SR

T: 0113 3503829
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Viamed Limited
15 Station Road
Cross Hills
Keighley
BD20 7DT

Invoice No: Viamed-17-02
Invoice/Tax Date: 11/7/2017
Account Ref:
Purchase Order: POR11346

I n v o i c e

Description	VAT	Amount	Net Amount
SBRI project subcontract costs for Fadi Junaid		470.00	2350.00
SBRI travel and subsistence costs for Fadi Junaid	21.59		107.96

Please make all cheques payable to:
NIRI Ltd
Please pay by BACS to:
Sort Code: 20.11.88 Account No: 70116114

Net Amount: 2457.96
VAT @ 20%: 491.59
Invoice Total: **2949.55**

PAYMENT TERMS:
This invoice is payable 30 days from date of invoice. Payment is due by 10th August 2017

Registered in England No: 5019027
Registered Office:
169 Meanwood Road
Leeds
LS2 9JT

Any queries must be raised in writing within 7 days

VAT Registration No: 865 2017 31