



Viamed Limited
15 Station Road
Cross Hills
Keighley
BD20 7DT

169 Meanwood Road
Leeds
LS7 1SR

T: 0113 3503829
F: 0113 3507839

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

Invoice

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