



Viamed Limited
15 Station Road
Cross Hills
Keighley
BD20 7DT

Clothworkers Building Central
University of Leeds
Woodhouse Lane
Leeds LS2 6JT
T: 0113 3433790
F: 0113 3433740

Invoice No: Viamed-17-01
Invoice/Tax Date: 23/3/2017
Account Ref:
Purchase Order: POR11214

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		12.41	62.03
SBRI project group subsistence costs for meals at meeting at NIRI		4.50	22.50

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

Net Amount: 2434.53
VAT @ 20%: 486.91
Invoice Total: 2921.44

PAYMENT TERMS:

This invoice is payable 30 days from date of invoice. Payment is due by 22nd April 2017

Registered in England No: 5019027
Registered Office:
Clothworkers Building Central
University of Leeds
Woodhouse Lane,
Leeds LS2 9JT

Any queries must be raised in writing within 7 days

VAT Registration No: 865 2017 31