

VIAMED LTD
15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order Number:	1496020
Supplier Id:	658929
Order Date:	31/07/2024
Delivery Date:	26/07/2024
Your Reference:	
Payment Terms:	Standard 30 Days

Supplies & Distribution Department
Royal United Hospitals Bath NHS FT
Combe Park
Bath
BA1 3NG

Accounts Payable
Building E8
Combe Park
Bath
BA1 3NG

Invoice to: RUHBath.invoices@proactiscapture.com
PO Queries: RUH-Tr.OperationalProcurement@nhs.net

[illegible]

Total Net	101.30
Total VAT	20.26
Total in GBP	121.56