

Invoice Address

St Georges University Hospital
Accounts Payable Department
Bronte House Annexe
Blackshaw Road
London
SW17 0QT

Delivery Address
St Georges Hospital
Medical Electronics Med Physics
Rm GVR 2.036, Flr 2 Grosvenor Wing
Blackshaw Road
Tooting
London
SW17 0QT

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Jane Dowling
Contact Tel 02087251830
Account 00003310
Customer Reference 620132
Date 23 May 2021


Invoice RVM129811-1

CPT Carriage Paid To * Incoterms® 2020

Delivery Reference DVM129811-1 Contact zoey.teal@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
0310304	Radiant Warmer Ceratherm 600-3 on mobile	1	2,840.00	568.00	3,408.00
CoO Switzerland	floor stand, with height adjustment				
	S/N:2405-3-0321				
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		179.00	35.80	214.80
	Kuehne and Nagel Ltd				
	1 Euro pallet - 120 x 80 x 167cm				
	62kg				

Total Net: £ 3,019.00
Total Vat: £ 603.80
Total: £ 3,622.80

Driver
Sign 
Print Name M Rastorico
Company FARSLEY (P6 FIC)
24/5/21.

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.