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# Viamed Ltd



**Delivery Address**

James Cook University Hospital  
Logistical Delivery Centre  
Marton Road  
Middlesbrough  
TS4 3BW

**Invoice Address**

South Tees Hospitals NHSFT  
C/O ELFS Shared Services  
PO BOX 4418  
Unit 2  
Swindon  
SN4 4RW

**Contact Name**  
**Contact Tel**

: Procurement Department  
: 01642854577

**Account** 00003710  
**Customer Reference** STG1000219017  
**Date** 01 Nov 2023  
**Priority** : 3  
**Due Date** : 01 Nov 2023  
**Priced In** : UK Pounds

## Order Confirmation CVM146445

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CIP Carriage and Insurance Paid To James Cook University Hosp, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0050068	Permabond A905 Activator 200ml aerosol.	1	25.00	5.00	30.00
0330203	Pressure Gauge for `Tom Thumb`	6	125.00	25.00	900.00
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

**Total Net:** 783.00  
**Total Vat:** 156.60  
**Total:** 939.60

Banking details  
Bank BIC  
Sort Code Barclays Bank PLC  
Account Number 20-78-42  
IBAN 00906662  
BIC GB05BUKB20784200906662  
Terms and conditions BUKBGB22  
<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.