

Viamed Ltd  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
 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

# Viamed Ltd



## Delivery Address

Russells Hall Hospital  
 Distribution Centre C/o Medical  
 Engineering Dept, F.A.O. Sarah Fairley  
 Delivery Point 3, Pensnett High Street  
 Dudley  
 DY1 2HQ

## Invoice Address

The Dudley Group NHSFT  
 Russells Hall Hospital  
 Creditor Payments Department  
 Trust HQ, South Block  
 Dudley  
 DY1 2HQ

Contact Name : Sarah Fairley  
 Contact Tel : 01384456111

Account : 00001465  
 Customer Reference : 500005325-04  
 Date : 14 Nov 2023  
 Priority : 3  
 Due Date : 15 Nov 2023  
 Priced In : UK Pounds

## Order Confirmation CVM146681

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CIP Carriage and Insurance Paid To Russells Hall Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330570	APGAR Timer - Keypad Membrane Assembly	1	26.25	5.25	31.50
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net: 34.25  
 Total Vat: 6.85  
 Total: 41.10

Banking details  
 Bank BIC  
 Sort Code 20-78-42  
 Account Number 00906662  
 IBAN GB05BUKB20784200906662  
 BIC BUKGB22  
 Terms and 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.