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Viamed Ltd



Delivery Address

Northern General Hospital
 Clinical Engineering NGH
 Ground Floor, Nurses Home
 Herries Road
 Sheffield
 S5 7AU

Invoice Address

Sheffield Teaching Hospitals NHSFT
 Accounts Payable - Finance Dept
 2nd Floor, Clocktower
 Herries Road
 Sheffield
 S5 7AU

Contact Name

Contact Tel

: Procurement Department

: 01142434343

Account

00004560

Customer Reference

500031001

Date

22 Jan 2024

Priority

: 3

Due Date

: 22 Jan 2024

Priced In

: UK Pounds

Order Confirmation CVM147826

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CIP Carriage and Insurance Paid To Northern General Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330212	Gauge Seal	3	2.20	0.44	7.92
0330213	O Ring Thick	2	1.00	0.20	2.40
0330214	O Ring Thin	19	1.00	0.20	22.80
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net: 35.60

Total Vat: 7.12

Total: 42.72

Banking details
 Bank
 Sort Code
 Account Number
 IBAN
 BIC
 Terms and conditions

BIC
 Barclays Bank PLC
 20-78-42
 00906662
 GB05BUKB20784200906662
 BUKGB22
<https://www.viamed.co.uk/terms>