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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

500032896

Date

31 Jan 2024

Priority

: 3

Due Date

: 31 Jan 2024

Priced In

: UK Pounds

Order Confirmation CVM148000

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CIP Carriage and Insurance Paid To Northern General 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
0330213	O Ring Thick	2	1.00	0.20	2.40
2520000	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net: 28.00

Total Vat: 5.60

Total: 33.60

Banking details

Bank
 Sort Code
 Account Number
 IBAN
 BIC

BIC
 Barclays Bank PLC
 20-78-42
 00906662
 GB05BUKB20784200906662
 BUKGB22

Terms and conditions <https://www.viamed.co.uk/terms>