

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

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Contact Name	Procurement Department
Contact Tel	01142434343
Account	00004560
Customer Reference	500032896
Date	31 Jan 2024

Invoice Address

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

Delivery Note DVM148000-1

CIP Carriage and Insurance Paid To Northern General Hospital, UK * Incoterms® 2020

UPS - Packages: 1 - Contact sophie.lines@viamed.co.uk

Item Reference	Description	Ordered	Current Delivery	Remaining
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	2	2	0
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	1	0
PPUPS1	UPS Courier Delivery - Standard			

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
Terms and conditions <https://www.viamed.co.uk/terms>