

Invoice Address
Pinderfields General Hospital
Finance Department
Aberford Road
Wakefield
WF1 4DG

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Contact Name Karl Grubb
Contact Tel 01924541050
Account 00001415
Customer Reference RXFN400125068
Date 30 Nov 2023
Tracking Number 1Z9W96386840364375
Priced In UK Pounds

Invoice RVM145579-1

Delivery Address
Pinderfields General Hospital
1 Decontamination Services Building
C/O Medical Physics
Aberford Road
Wakefield
WF1 4DG

CIP Carriage and Insurance Paid To Pinderfields General Hosp ,UK * Incoterms(r) 2020

Delivery Reference DVM145579-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540100	Labour charge - TOF 3D S/N:T3D202002228, SRS68529, SRN35960	1	650.00	130.00	780.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840364375		0.00	0.00	0.00

Total Net: 650.00
Total Vat: 130.00
Total: 780.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
Terms & 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.