

Invoice Address
Swansea Bay Uni. Health Board
NWSSP - Account Payable
P O Box 113
Pontypool
NP4 4DH

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Paul Taylor
Contact Tel 01639862121
Account 00012163
Customer Reference 92394145
Date 23 Oct 2023
Tracking Number 1Z9W96386840658049

Delivery Address
Neath Port Talbot Hospital
EBME Department
Baglan Way
Port Talbot
SA12 7BX

Invoice RVM145960-1

CIP Carriage and Insurance Paid To Neath Port Talbot Hosp, UK * Incoterms® 2020

Delivery Reference DVM145960-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
2540010 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Repair and Parts Fixed Charge S/N: M0004278, SRS68579, SRN36045	1	60.00	12.00	72.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840658049		12.00	2.40	14.40

Total Net: £ 72.00
Total Vat: £ 14.40
Total: £ 86.40

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.