**Invoice Address** Kingston Hospital NHS FT RAX Payables F955 PO Box 312 Leeds **LS11 1HP** 

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765 Company Reg No: 01291765 Eori No: GB287389593000



Contact Name Contact Tel Account Customer Reference Date Tracking Number

Wee Chew 07920141519 00002421 353055886 31 Oct 2023

1Z9W96386842683777

Priced In **UK Pounds** 

**Delivery Address** Kingston Hospital NHS Trust Main Stores Galsworthy Road Kingston upon Thames London KT2 7QB

## Invoice RVM146219-1

CIP Carriage and Insurance Paid To Kingston Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM146219-1 Contact janine.gill@viamed.co.uk

| Item Reference  | Description                                   | Quantity | Unit  | Unit Vat | Total |
|---|---|----------|-------|----------|-------|
| 2540010<br>Tariff 90181990-00<br>CoO United Kingdom<br>PPUPS1 | Microstim DB3 - Repair and Parts Fixed Charge | e 1      | 60.00 | 12.00    | 72.00 |
|   | S/N: H0003048, SRS68602, SRN36096             |          |       |          |       |
|   | UPS Courier Delivery - Standard               |          | 12.00 | 2.40     | 14.40 |
|   | AWB:1Z9W96386842683777                        |          |       |          |       |

**Total Net:** 72.00 Total Vat: 14.40 Total: 86.40

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

BIC BUKBGB22
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.