Invoice Address South Tees Hospitals NHSFT C/O ELFS Shared Services PO BOX 4418 Unit 2 Swindon SN4 4RW

Delivery Address James Cook University Hospital Logistical Delivery Centre Marton Road Middlesbrough **TS4 3BW**

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 Eori No: GB287389593000



Contact Name Contact Tel

01642854577 00003710 Account

Customer Reference Date

STG1000218022 01 Dec 2023

Tracking Number

1Z9W96386841653257

Procurement Department

Priced In

UK Pounds

11.2017-0

Invoice RVM146252-1

CIP Carriage and Insurance Paid To James Cook University Hosp, UK * Incoterms(r) 2020 Delivery Reference DVM146252-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330214 Tariff 90181990-00 CoO Italy 0330222 Tariff 90181990-00	O Ring Thin	100	1.00	0.20	120.00
	Precision Valve Spring	10	3.00	0.60	36.00
0330228 Tariff 90181990-00	Precision Valve Adjustment Screw	10	5.00	1.00	60.00
0330227 Tariff 90181990-00	Precision/Adjustable Valve Seat	1	12.00	2.40	14.40
0330237 Tariff 90181990-00	Permabond Anerobic Adhesive 75ml	1	25.00	5.00	30.00
0390010 Tariff 90181990-00	Adjustable Valve Label	10	0.50	0.10	6.00
0330236 Tariff 90181990-00 CoO Switzerland 0330203 Tariff 90269000 CoO Switzerland 0330223 Tariff 90181990-00	Replacement Gauge Face for Tom Thumb	1	5.85	1.17	7.02
	Pressure Gauge for `Tom Thumb`	4	125.00	25.00	600.00
	Adjustable Valve Spring	10	6.00	1.20	72.00
0330234 Tariff 90181990-00	Adjustable Valve Side Screw	10	0.30	0.06	3.60
0330230 Tariff 90181990-00	Adjustable Valve Screw	10	5.00	1.00	60.00
0330233 Tariff 90181990-00	Adjustable Valve Centre Screw	10	1.00	0.20	12.00

Banking details Bank

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

IBAN GB05BUKB20784200906662

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.

Invoice Address South Tees Hospitals NHSFT C/O ELFS Shared Services PO BOX 4418 Unit 2 Swindon SN4 4RW

Delivery Address James Cook University Hospital Logistical Delivery Centre Marton Road Middlesbrough **TS4 3BW**

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 Eori No: GB287389593000

Tracking Number



1Z9W96386841653257

Contact Name Procurement Department

Contact Tel 01642854577 Account 00003710 STG1000218022 Customer Reference

Date 01 Dec 2023

Priced In **UK Pounds**

Invoice RVM146252-1

Item Reference	Description	Quantity	Unit	Unit Vat	Total
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386841653257				

Total Net: 862.85 Total Vat: 172.57

Total: 1,035.42

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 00906662 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.

Page 2