Invoice Address CDD Services Financial Services Centre for Health, Traynor Way Whitehouse Business Park Peterlee SR8 2RU

Delivery Address Darlington Memorial Hospital CDD Services Receipt and Distribution Hollyhurst Road Darlington DL3 6HX

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

Procurement Department Contact Name Contact Tel 01913332616

00001350 Account

Customer Reference CDD0005852701-A

Date

24 Oct 2023 Tracking Number 1Z9W96386877221638

Priced In **UK Pounds**

Invoice RVM146278-1

CIP Carriage and Insurance Paid To Darlington Memorial Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM146278-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	6	18.00	3.60	129.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877221638		8.00	1.60	9.60

Total Net: 116.00 Total Vat: 23.20 Total: 139.20

Banking details

Barclays Bank PLC Bank 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.

