**Invoice Address** The Hillingdon Hospitals NHSFT Finance Department **Batchworth House** Rickmansworth Road Northwood HA6 2RN

**Delivery Address** The Hillingdon Hospitals NHSFT Goods In (NWL Procurement Services at THH) Colham Green Road Uxbridge UB8 3NN

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

Purchasing Contact Name 01895279025 Contact Tel 00005169 Account **Customer Reference** HH421652 Date 06 Nov 2023

Tracking Number 1Z9W96386841403071

Priced In **UK Pounds** 

## Invoice RVM146309-1

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

## Delivery Reference DVM146309-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530012 Tariff 90181990-00	Microstim DB3 Intensity Control Knob	1	5.00	1.00	6.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841403071		8.00	1.60	9.60

**Total Net:** 13.00 Total Vat: 2.60 Total: 15.60

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.

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.

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