Invoice Address Northern Care Alliance NHS Foundation Trust C/O ELFS Shared Services

PO Box 4418 Unit 2 Swindon SN4 4RW

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

Ann Clark Contact Name 01616240420 Contact Tel 00003970 Account Customer Reference RR286998 Date 31 Oct 2023

Tracking Number 1Z9W96386841527554

Priced In **UK Pounds**

Delivery Address The Royal Oldham Hospital EBME Department CH/KEDDIE - ROH Rochdale Road Oldham OL1 2JH

Invoice RVM146392-1

CIP Carriage and Insurance Paid To Royal Oldham Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM146392-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330383 Tariff 90181990-00 CoO Switzerland	Ceratherm 600-3 CPU Board, complete with keys and indicators. Ref. 521-CPU-CT-3	1	590.00	118.00	708.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841527554		12.00	2.40	14.40

Total Net: 602.00 Total Vat: 120.40 Total: 722.40

Banking details Bank

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

BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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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