

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
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	Procurement Department
Contact Tel	01642854577
Account	00003710
Customer Reference	STG1000219017
Date	23 Nov 2023
Tracking Number	1Z9W96386876080757
Priced In	UK Pounds

Invoice RVM146445-1

CIP Carriage and Insurance Paid To James Cook University Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM146445-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0050068 Tariff 9018199000	Permabond A905 Activator 200ml aerosol.	1	25.00	5.00	30.00
0330203 Tariff 90269000 CoO Switzerland PPUPS1	Pressure Gauge for `Tom Thumb`	6	125.00	25.00	900.00
	UPS Courier Delivery - Standard AWB:1Z9W96386876080757		8.00	1.60	9.60

Total Net:	783.00
Total Vat:	156.60
Total:	939.60

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.