

Invoice Address
Worcestershire Acute Hospital NHST
RWP Payables 6485
Po Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
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Company Reg No: 01291765
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Contact Name Kelly Turner
Contact Tel 01527503030
Account 00004295
Customer Reference 305552370
Date 10 Nov 2023
Tracking Number 1Z9W96386840229262
Priced In UK Pounds

Delivery Address
Alexandra Hospital
Receipts and Distribution
Woodrow Drive
Redditch
B98 7UB

Invoice RVM146619-1

CIP Carriage and Insurance Paid To Alexandra Hospital, Redditch * Incoterms(r) 2020

Delivery Reference DVM146619-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:934002-934003	2	51.70	10.34	124.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840229262		0.00	0.00	0.00

Total Net: 103.40
Total Vat: 20.68
Total: 124.08

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.