

Invoice Address  
The Dudley Group NHSFT  
Russells Hall Hospital  
Creditor Payments Department  
Trust HQ, South Block  
Dudley  
DY1 2HQ

Delivery Address  
Russells Hall Hospital  
Distribution Centre c/o Medical  
Engineering Dept, F.A.O. Sarah Fairley  
Delivery Point 3, Pensnett High Street  
Dudley  
DY1 2HQ

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 Sarah Fairley  
Contact Tel 01384456111  
Account 00001465  
Customer Reference 500005325-04  
Date 15 Nov 2023  
Tracking Number 1Z9W96386842009380  
Priced In UK Pounds

## Invoice RVM146681-1

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

Delivery Reference DVM146681-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330570	APGAR Timer - Keypad Membrane Assembly	1	26.25	5.25	31.50
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842009380		8.00	1.60	9.60

Total Net: 34.25  
Total Vat: 6.85  
Total: 41.10

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.