

Invoice Address
Manchester University NHSFT
Accounts Payable - Central Invoices
Finance and Procurement Business Unit
Trafford General Hospital
Davyhulme
M41 5SL

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Linda Eadie
Contact Tel 01617202347
Account 00003580
Customer Reference 000415646
Date 08 Dec 2023
Tracking Number 1Z9W96386841496070
Priced In UK Pounds

Invoice RVM146813-1

Delivery Address
North Manchester General Hospital
EBME Department
Delaunays Road
Crumpsall
Manchester
M8 5RB

CIP Carriage and Insurance Paid To North Manchester Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM146813-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb	1	0.00	0.00	0.00
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:040463-040466, SRS68624, SRN36138-36141	4	90.00	18.00	432.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841496070		12.00	2.40	14.40

Total Net: 372.00
Total Vat: 74.40
Total: 446.40

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.