Invoice Address University Hospital Birmingham NHSFT **BHST Business Group** PO Box 16967 Edgbaston Birmingham **B16 6TT**

Delivery Address Solihull Hospital T5009A Medical Engineering Ground Floor Lode Lane Solihull

B91 2JL

Supplier Viamed Ltd 15 Station Road Cross Hills

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Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765 Company Reg No: 01291765 Eori No: GB287389593000

Contact Name Diane Martin Contact Tel 01214244474 00000516 Account Customer Reference 827999 Date 23 Nov 2023

Tracking Number 1Z9W96386877007236

Priced In **UK Pounds**

Invoice RVM146819-1

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

Delivery Reference DVM146819-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	10	18.00	3.60	216.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877007236		8.00	1.60	9.60

Total Net: 188.00 Total Vat: 37.60 Total: 225.60

Banking details

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

IBAN GB05BUKB20784200906662

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

Terms: Net 30 days from date of invoice.

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.

