

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

Supplier
Viamed Ltd
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Company Reg No: 01291765
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Contact Name Sarah Fairley
Contact Tel 01384456111
Account 00001465
Customer Reference 500005325-05
Date 23 Nov 2023
Tracking Number 1z9w96386878537948
Priced In UK Pounds

Invoice RVM146832-1

Delivery Address
Russells Hall Hospital
FAO Sarah Fairley
Delivery Point 3
Pensnett High Street
Dudley
DY1 2HQ

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

Delivery Reference DVM146832-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:938359-938361	3	50.40	10.08	181.44
PPUPS1	UPS Courier Delivery - Standard AWB:1z9w96386878537948		0.00	0.00	0.00

Total Net: 151.20
Total Vat: 30.24
Total: 181.44

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.