Invoice Address Hull University Teaching Hospitals C/O ELFS Shared Services PO Box 4418 Unit 2 Swindon SN4 4RW

Delivery Address Hull Royal Infirmary **HUTH Goods Inward** Fountain Street Anlaby Road Hull

HU3 2JZ

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Company Reg No: 01291765 Eori No: GB287389593000



Supplies Department Contact Name 01482608783 Contact Tel 00002265 Account RWA222518

Customer Reference Date

Tracking Number

29 Nov 2023 1Z9W96386877069527

Priced In **UK Pounds**

Invoice RVM146941-1

CIP Carriage and Insurance Paid To Hull Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM146941-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	22	11.45	2.29	302.28
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877069527		0.00	0.00	0.00

Total Net: 251.90 Total Vat: 50.38

Total: 302.28

Banking details Bank

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

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

GB05BUKB20784200906662

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.

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