

Invoice Address  
Swansea Bay Uni. Health Board  
NWSSP - Account Payable  
P O Box 113  
Pontypool  
NP4 4DH

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 Roger Thomas  
Contact Tel 01639509408  
Account 00012163  
Customer Reference 92404851  
Date 30 Nov 2023  
Tracking Number 1Z9W96386840553394  
Priced In UK Pounds

## Invoice RVM146950-1

Delivery Address  
Neath Port Talbot Hospital  
EBME Department  
Baglan Way  
Port Talbot  
SA12 7BX

CIP Carriage and Insurance Paid To Neath Port Talbot Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM146950-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540000 Tariff 90181990-00	Labour charge - Microstim DB3 S/N: M0004679, SRS68623, SRN36135	1	60.00	12.00	72.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840553394		12.00	2.40	14.40

Total Net: 72.00  
Total Vat: 14.40  
Total: 86.40

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.