**Invoice Address** 2Gether Support Solutions Ltd Payments Department, Trust Offices Kent and Canterbury Hospital **Ethelbert Road** Canterbury CT1 3NG

Delivery Address William Harvey Hospital EME Manager, Main Stores Kennington Road Ashford TN24 OLZ

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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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

Tracking Number



Teresa Knight Contact Name 01227864373 Contact Tel 00000150 Account 44006436 Customer Reference Date 05 Dec 2023

Priced In

**UK Pounds** 

## Invoice RVM147054-1

CIP Carriage and Insurance Paid To William Harvey Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM147054-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	4	50.40	10.08	241.92
	S/N:953695-953698				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841335663				

Total Net: 201.60 Total Vat: 40.32 Total: 241.92

1Z9W96386841335663

Banking details Bank

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

IBAN GB05BUKB20784200906662 BUKBGB22 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.

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