

Invoice Address
The Leeds Teaching Hospitals NHST
PO Box 784
Leeds General infirmary
Leeds
LS1 9LF

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Contact Name Amanda Varley
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Account 00002570
Customer Reference RR8N400421445
Date 04 Jan 2024
Tracking Number 1Z9W96386842838770
Priced In UK Pounds

Invoice RVM147081-1

Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
Harehills
Leeds
LS9 7TU

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM147081-1 Contact aqib.majeed@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	2	18.00	3.60	43.20
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111 S/N:A125463	1	72.00	14.40	86.40
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
				Total Net:	108.00
				Total Vat:	21.60
				Total:	129.60

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.