Invoice Address West Suffolk NHST Finance Department Accounts Payable Hardwick Lane Bury St Edmunds **IP33 2QZ**

Delivery Address West Suffolk NHS Foundation Trust **EBME** Department Behind Catering Stores Hardwick Lane Bury St Edmunds IP33 2QZ

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 Eori No: GB287389593000



Oliver Gray Contact Name 01284713147 Contact Tel 00000835 Account 007004844 Customer Reference Date 08 Dec 2023

Tracking Number 1Z9W96386841299908

Priced In **UK Pounds**

Invoice RVM147130-1

CIP Carriage and Insurance Paid To West Suffolk NHSFT, UK * Incoterms(r) 2020

Delivery Reference DVM147130-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530004 Tariff 90181990-00 CoO China PPUPS1	Microstim DB3 - Battery Cover	5	4.00	0.80	24.00
	UPS Courier Delivery - Standard		8.00	1.60	9.60
	AWB:1Z9W96386841299908				

Total Net: 28.00 Total Vat: 5.60 Total: 33.60

Banking details Bank Sort Code

Barclays Bank PLC 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662

BIC 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.