

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable, Finance Dept
2nd Floor Clocktower
Herries Road
Sheffield
S5 7AU

Delivery Address
Royal Hallamshire Hospital
Main Stores
Door 12, C Road
Glossop Road
Sheffield
S10 2JF

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	Procurement Department
Contact Tel	01142713150
Account	00004561
Customer Reference	500026245
Date	15 Dec 2023
Tracking Number	1Z9W96386841268478
Priced In	UK Pounds

Invoice RVM147251-1

CIP Carriage and Insurance Paid To Royal Hallamshire Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM147251-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330209 Tariff 90181990-00	Outlet 15mm	1	10.00	2.00	12.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841268478		8.00	1.60	9.60

Total Net:	18.00
Total Vat:	3.60
Total:	21.60

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.