

Invoice Address  
University Hospitals of Derby And  
Burton NHSFT, Accounts Payable  
The House, Queens Hospital  
Belvedere Road  
Burton-on-Trent  
DE13 0RB

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Julie Sharratt  
Contact Tel 01283593148  
Account 00000790  
Customer Reference 640140796  
Date 28 Dec 2023  
Tracking Number 1Z9W96386840035257  
Priced In UK Pounds

## Invoice RVM147264-1

Delivery Address  
Queens Hospital  
EBME, Medical Engineering Dept  
Belvedere Road  
Burton-On-Trent  
DE13 0RB

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

Delivery Reference DVM147264-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0332006	Blender, High Flow - Overhaul Kit.	1	280.00	56.00	336.00
R200P02	MaxBlend 2 Service Kit	1	270.00	54.00	324.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840035257		12.00	2.40	14.40

Total Net: 562.00  
Total Vat: 112.40  
Total: 674.40

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.