

Invoice Address
James Paget University Hospital NHSFT
RGP Payables F985
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Contact Name Geraldine Porter
Contact Tel 01493452263
Account 00001910
Customer Reference RGPEPD38133
Date 22 Dec 2023
Tracking Number 1Z9W96386841140140
Priced In UK Pounds

Invoice RVM147341-1

Delivery Address
JPUH NHS Foundation Trust
Works Stores
Lowestoft Road
Gorleston
Great Yarmouth
NR31 6LA

CIP Carriage and Insurance Paid To James Paget Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM147341-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330575	APGAR Timer LCD	2	21.00	4.20	50.40
PPUPS1	UPS Courier Delivery - Standard AWB;1Z9W96386841140140		8.00	1.60	9.60

Total Net: 50.00
Total Vat: 10.00
Total: 60.00

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.