

Invoice Address
South Tees Hospitals NHSFT
C/O ELFS Shared Services
PO BOX 4418
Unit 2
Swindon
SN4 4RW

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 01642854577
Account 00003710
Customer Reference STG1000223709
Date 12 Jan 2024
Tracking Number 1Z9W96386841589078
Priced In UK Pounds

Invoice RVM147377-1

Delivery Address
James Cook University Hospital
Logistical Delivery Centre
Marton Road
Middlesbrough
TS4 3BW

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

Delivery Reference DVM147377-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330212 Tariff 90181990-00 CoO United Kingdom	Gauge Seal	100	2.20	0.44	264.00
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	150	1.00	0.20	180.00
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	500	1.00	0.20	600.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841589078		12.00	2.40	14.40

Total Net: 882.00
Total Vat: 176.40
Total: 1,058.40

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.