Invoice Address The Leeds Teaching Hospitals NHST PO Box 784 Leeds General infirmary Leeds LS19LF

Delivery Address Leeds Teaching Hospitals NHST 53 Dolly Lane

Harehills Leeds

LS9 7TU

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
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Contact Name Contact Tel Account

Lauren Sykes 01134675188 00002570

Customer Reference Date

RR8N400434961 24 Jan 2024

Tracking Number

1Z9W96386877406135

UK Pounds

Priced In

Invoice RVM147880-1

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

Delivery Reference DVM147880-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520110 CoO Denmark	TOF 3D Hand Adapter REF: 5750100	2	38.50	7.70	92.40
2520111 CoO Denmark	TOF 3D Thumb Adapters (Box of 50) REF: 5750101	1	45.00	9.00	54.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877406135		8.00	1.60	9.60

Total Net: 130.00 Total Vat: 26.00

Total: 156.00

Banking details

Barclays Bank PLC Bank Sort Code 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.

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.

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