Invoice Address United Lincolnshire Hospitals NHS Trust Lincoln County Hospital Accounts Payable Greetwell Road Lincoln LN2 5QY

Delivery Address Pilgrim Hospital Clinical Engineering Sibsey Road Boston PE21 9QS

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Purchasing Contact Name 01205364801 Contact Tel 00000600 Account U026047 Customer Reference Date 31 Jan 2024

Tracking Number 1Z9W96386841908393

Priced In **UK Pounds**

Invoice RVM147916-1

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

Delivery Reference DVM147916-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320019 Tariff 90181990-00	Resuscitation Bed 12 Flat.	1	120.00	24.00	144.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841908393		12.00	2.40	14.40

Total Net: 132.00 Total Vat: 26.40 Total: 158.40

Banking details Bank

Barclays Bank PLC 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.

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.

