**Invoice Address DSFS Limited** c/o Chesterfield Royal Hospital Financial Services Department Top Road, Calow Chesterfield S44 5BL

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000 Account

1Z9W96386878872120

Procurement Contact Name Contact Tel 01246277271 00001170 Customer Reference 80089122 Date 29 Jan 2024

Tracking Number

Priced In **UK Pounds** 

Delivery Address Chesterfield Royal Hospital Receipts & Distribution Top Road Calow Chesterfield Derbyshire S44 5BL

## Invoice RVM147927-1

CIP Carriage and Insurance Paid To Chesterfield Royal Hosp, UK \* Incoterms(r) 2020

Supplier Viamed Ltd 15 Station Road

Cross Hills

## Delivery Reference DVM147927-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	4	50.40	10.08	241.92
	S/N:953759-953762				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878872120				

**Total Net:** 201.60 Total Vat: 40.32 Total: 241.92

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.

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