

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable - Finance Dept
2nd Floor, Clocktower
Herries Road
Sheffield
S5 7AU

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 01142434343
Account 00004560
Customer Reference 500032896
Date 31 Jan 2024
Tracking Number 1Z9W96386876472520
Priced In UK Pounds

Invoice RVM148000-1

Delivery Address
Northern General Hospital
Clinical Engineering NGH
Ground Floor, Nurses Home
Herries Road
Sheffield
S5 7AU

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

Delivery Reference DVM148000-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy 2520000	O Ring Thick	2	1.00	0.20	2.40
Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876472520		8.00	1.60	9.60

Total Net: 28.00
Total Vat: 5.60
Total: 33.60

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.