Invoice Address NHS Ayrshire and Arran Accounts Payable Ailsa Hospital Greenan House **Ayrshire** KA6 6AB

Delivery Address University Hospital Ayr A6032 - Theatre 4 Dalmellington Road South Ayrshire KA6 6DX

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

Company Reg No: 01291765 EORI No: GB287389593000

Tracking Number

Fiona Mckinnon Contact Name Contact Tel 01292610555 00000205 Account Customer Reference AT13827206 Date 06 Feb 2024

Priced In **UK Pounds**

Invoice RVM148094-1

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

Delivery Reference DVM148094-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120399 Tariff 90181990-00 CoO Germany	`T` adapter. 22mm I.D 22mm O.D Pack of 5 Ref. E40-006005	5 2	25.00	5.00	60.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878703213		8.00	1.60	9.60

Total Net: 58.00 Total Vat: 11.60 Total: 69.60

1Z9W96386878703213

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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