Invoice Address South Tees Hospitals NHSFT C/O ELFS Shared Services PO BOX 4418 Unit 2 Swindon SN4 4RW

Delivery Address James Cook University Hospital Logistical Delivery Centre Marton Road Middlesbrough **TS4 3BW**

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

Supplies Contact Name 01642 850850 Contact Tel 00003710 Account Customer Reference STG1000227164 Date 19 Mar 2024

1Z9W96386877104943 Tracking Number

Priced In **UK Pounds**

Invoice RVM148104-1

CIP Carriage and Insurance Paid To James Cook University Hosp, UK * Incoterms(r) 2020 Delivery Reference DVM148104-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330203 Tariff 90269000 CoO Switzerland	Pressure Gauge for `Tom Thumb`	15	125.00	25.00	2,250.00
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386877104943				

Total Net: 1,887.00 Total Vat: 377.40

Total: 2,264.40

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.