

Invoice Address
Swansea Bay University Health Board
NWSSP - Account Payable
PO Box 113
Pontypool
NP4 4DH

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Paul Taylor
Contact Tel 01792702222
Account 00005060
Customer Reference 92431712
Date 08 Feb 2024
Tracking Number 1Z9W96386877558141
Priced In UK Pounds

Delivery Address
Morrison Hospital
824435 Medical Electronics Dept
Heol Maes Eglwys
Swansea
SA6 6NL

Invoice RVM148149-1

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

Delivery Reference DVM148149-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States PPUPS1	Teledyne Sensor R-17MED	1	53.00	10.60	63.60
	UPS Courier Delivery - Standard awb:1z9w96386877558141		0.00	0.00	0.00

Total Net: 53.00
Total Vat: 10.60
Total: 63.60

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.