

Invoice Address  
Nottingham University Hospital  
Accounts Payable Section  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB

Delivery Address  
Nottingham University Hospital  
Med Physics c/o Rec and Distribution  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

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
Contact Tel	01159691169
Account	00003930
Customer Reference	200029011
Date	23 Apr 2024
Tracking Number	1Z9W96386876853878
Priced In	UK Pounds

## Invoice RVM148332-1

CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM148332-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0339950	MaxBlend Front Cover	2	60.00	12.00	144.00
CoO U.S.A. PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876853878		8.00	1.60	9.60

Total Net:	128.00
Total Vat:	25.60
Total:	153.60

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.