

Invoice Address
County Durham and Darlington NHSFT
Financial Services
Centre for Health
Whitehouse Business Park
Peterlee
SR8 2RU

Delivery Address
University Hospital of North Durham
Receipt and Distribution
North Road
Durham
DH1 5TW

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	01913332616
Account	00001520
Customer Reference	RXP0005954174-A
Date	21 Feb 2024
Tracking Number	1Z9W96386878617852
Priced In	UK Pounds

Invoice RVM148343-1

CIP Carriage and Insurance Paid To Uni Hosp North Durham, UK * Incoterms(r) 2020

Delivery Reference DVM148343-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	5	18.00	3.60	108.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878617852		8.00	1.60	9.60

Total Net:	98.00
Total Vat:	19.60
Total:	117.60

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.