

Invoice Address
James Paget University Hospital NHSFT
RGP Payables F985
PO Box 312
Leeds
LS11 1HP

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 Geraldine Porter
Contact Tel 01493452263
Account 00001910
Customer Reference RGPEPD38550
Date 28 Feb 2024
Tracking Number 1Z9W96386877559408
Priced In UK Pounds

Invoice RVM148389-1

Delivery Address
JPUH NHS Foundation Trust
Works Stores
Lowestoft Road
Gorleston
Great Yarmouth
NR31 6LA

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

Delivery Reference DVM148389-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330378	Ceratherm 600-3 Power Board. Complete with mains filter, plug and main switch. Ref. 521-PB-CT-3	490.00		98.00	588.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877559408	12.00		2.40	14.40

Total Net: 502.00
Total Vat: 100.40
Total: 602.40

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.