

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable - Finance Dept
2nd Floor, Clocktower
Herries Road
Sheffield
S5 7AU

Delivery Address
Royal Hallamshire Hospital
Main Stores
Door 12 C Road
Glossop Road
Sheffield
S10 2JF

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 Department
Contact Tel	07970350864
Account	00004560
Customer Reference	500037790
Date	01 Mar 2024
Tracking Number	1Z9W96386842077735
Priced In	UK Pounds

Invoice RVM148542-1

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

Delivery Reference DVM148542-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121350 Tariff 85444290 CoO Germany PPUPS1	Envitec MySign O Oxygen Sensor Cable	1	40.60	8.12	48.72
	UPS Courier Delivery - Standard AWB:1Z9W96386842077735		8.00	1.60	9.60

Total Net:	48.60
Total Vat:	9.72
Total:	58.32

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.