

Invoice Address
Northern Lincolnshire and Goole NHSFT
C/O ELFS Shared Services
PO Box 4418, Unit 2
Swindon
SN4 4RW

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Purchasing
Contact Tel	03033306757
Account	00001995
Customer Reference	RJL38559
Date	07 Mar 2024
Tracking Number	1Z9W96386876665536
Priced In	UK Pounds

Invoice RVM148691-1

Delivery Address
Diana Princess of Wales Hospital
DPOW Receipt and Distribution
Scarcho Road
Grimsby
DN33 2BA

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

Delivery Reference DVM148691-1 Contact aqib.majeed@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:1Z9W96386876665536		12.00	2.40	14.40

Total Net:	102.00
Total Vat:	20.40
Total:	122.40

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.