

Invoice Address
North West Anglia NHS FT
RGN Payables 7455
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Abraham Dinu
Contact Tel 01480416416
Account 00002285
Customer Reference 233321721
Date 08 Mar 2024
Tracking Number 1Z9W96386842683768
Priced In UK Pounds

Invoice RVM148712-1

Delivery Address
Hinchingsbrooke Hospital
Main Stores
Hinchingsbrooke Park
Huntingdon
PE29 6NT

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

Delivery Reference DVM148712-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:135990-135991	2	51.70	10.34	124.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842683768		0.00	0.00	0.00

Total Net: 103.40
Total Vat: 20.68
Total: 124.08

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.