Invoice Address CDD Services Financial Services Centre for Health, Traynor Way Whitehouse Business Park Peterlee SR8 2RU

Delivery Address Darlington Memorial Hospital CDD Services Clinical Engineering Hollyhurst Road Darlington DL3 6HX

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Steven Beresford Contact Name Contact Tel 01325743996 00001350 Account CDD0005973683 Customer Reference Date 20 Mar 2024

Tracking Number

1Z9W96386878809243

Priced In **UK Pounds**

Invoice RVM148776-1

CIP Carriage and Insurance Paid To Darlington Memorial Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM148776-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330001 Tariff 90181990-00	Ceratherm 600 Series Casing, with warning labels and spacers. Ref. 521-7198-3	1	97.10	19.42	116.52
0330000	Ceratherm Casing Serial Number Label Serial Number: VD1878VD	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878809243		12.00	2.40	14.40

Total Net: 109.10 Total Vat: 21.82 Total: 130.92

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22 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.

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