

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
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 | 01325743993 |
| Account | 00001350 |
| Customer Reference | CDD0005977641 |
| Date | 21 Mar 2024 |
| Tracking Number | 1Z9W96386842382628 |
| Priced In | UK Pounds |

Invoice RVM148792-1

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

Delivery Reference DVM148792-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|-------------------------------|---|----------|-------|----------|--------|
| 0380000 Tariff 90181990-00 | Annual Service - Tom Thumb S/N: VMD107, SRS68700, SRN36307 | 1 | 90.00 | 18.00 | 108.00 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386842382628 | | 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 BUKGBB22
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.