

Invoice Address  
Avensys UK Limited  
15a Frederick Road  
Hoo Farm Industrial Estate  
Kidderminster  
DY11 7RA

Delivery Address  
Harrogate District Hospital  
Hospital Stores  
FAO: Avensys Medical Engineering  
Lancaster Park Road  
Harrogate  
HG2 7SX

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 Julie Sagar  
Contact Tel 01562745858  
Account 00012605  
Customer Reference 0000058074  
Date 19 Mar 2024  
Tracking Number 1Z9W96386878351371  
Priced In UK Pounds

## Invoice RVM148902-1

CIP Carriage and Insurance Paid To Avensys, UK \* Incoterms(r) 2020

Delivery Reference DVM148902-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	1	19.00	3.80	22.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878351371		8.00	1.60	9.60

Total Net: 27.00  
Total Vat: 5.40  
Total: 32.40

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.