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

Delivery Address Harrogate District Hospital Hospital Stores, A/O Julie Sagar Avensys Medical Engineering Lancaster Park Road Harrogate HG2 7SX

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Julie Sagar Contact Name 01423555801 Contact Tel 00012605 Account 0000058095 Customer Reference Date 20 Mar 2024

Tracking Number 1Z9W96386877691470

Priced In **UK Pounds**

Invoice RVM148919-1

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

Delivery Reference DVM148919-1 Contact sophie.lines@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	2	19.00	3.80	45.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877691470		8.00	1.60	9.60

Total Net: 46.00 Total Vat: 9.20 Total: 55.20

Banking details Bank

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

BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.