

Invoice Address
Nottingham University Hospital
Accounts Payable Section
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

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 Sarah Harley
Contact Tel 01159249924
Account 00003930
Customer Reference 20032438CH
Date 20 Mar 2024
Priced In UK Pounds

Invoice RVM148926-1

Delivery Address
Nottingham University Hospital
Paediatric Intensive Care Unit
Queens Medical Centre
Derby Road
Nottingham
NG7 2UH

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

Delivery Reference DVM148926-1 Contact catrin.hollings@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
3830005 Tariff 9018199000	Removable I.D. Bracelets - Sample Pack.	1	0.00	0.00	0.00
0021011 Tariff 9018199000 CoO United States PPRM2C	Sensor wrap single. Sample pack.	1	0.00	0.00	0.00
	Royal Mail - 2nd Class		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

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.