Invoice Address Royal Wolverhampton Hospitals NHST Corporate Services Centre **New Cross Hospital** Wolverhampton Road Wolverhampton WV10 0QP

Delivery Address RWT New Cross Hospital Receipts and Distribution Centre Stores, Building 2 Wolverhampton Road Wolverhampton WV10 0QP

Supplier Viamed Ltd 15 Station Road Cross Hills

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 Company Reg No: 01291765 EORI No: GB287389593000

Tracking Number

Paul Tennant Contact Name 01902307999 Contact Tel 00005430 Account Customer Reference FT84192 Date 20 Mar 2024

Priced In **UK Pounds**

Invoice RVM148930-1

CIP Carriage and Insurance Paid To RWT New Cross Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM148930-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530004 Tariff 90181990-00 CoO China PPUPS1	Microstim DB3 - Battery Cover	3	4.00	0.80	14.40
	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386877314734				

Total Net: 24.00 Total Vat: 4.80 Total: 28.80

1Z9W96386877314734

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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