

Invoice Address
Rotherham NHS Foundation Trust
Financial Services C/O Woodside
Moorgate Road
Rotherham
S60 2UD

Supplier
Viamed Ltd
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Kerry Middleton
Contact Tel 01709820000
Account 00004400
Customer Reference 5241339
Date 27 Mar 2024
Tracking Number 1Z9W96386878877125
Priced In UK Pounds

Delivery Address
Rotherham General Hospital
Stores Central Receipt Point
Moorgate Road
Rotherham
S60 2UD

Invoice RVM149065-1

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

Delivery Reference DVM149065-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878877125		0.00	0.00	0.00

Total Net: 35.40
Total Vat: 7.08
Total: 42.48

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.