

Invoice Address
The Leeds Teaching Hospitals NHST
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Leeds
LS1 9LF

Supplier
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Contact Name Janet Dinmore
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Account 00002570
Customer Reference RR8N400458730
Date 22 Apr 2024
Tracking Number 1Z9W96386842021384
Priced In UK Pounds

Invoice RVM149243-1

Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
Harehills
Leeds
LS9 7TU

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM149243-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Repair and Parts Fixed Charge S/N: H0002421, M0004907, SRS68740, SRN36344-SRN36345	2	60.00	12.00	144.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842021384		12.00	2.40	14.40

Total Net: 132.00
Total Vat: 26.40
Total: 158.40

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.