Invoice Address The Leeds Teaching Hospitals NHST PO Box 784 Leeds LS19LF

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Priced In **UK Pounds**

Order Enquiry Contact Name 01134675188 Contact Tel 00002570 Account **Customer Reference** RR8N400461436 Date 18 Apr 2024 **Tracking Number** 1Z9W96386878353771

Invoice RVM149449-1

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 DVM149449-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	5	18.00	3.60	108.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878353771		8.00	1.60	9.60

Total Net: 98.00 Total Vat: 19.60 Total: 117.60

Banking details Bank

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

IBAN GB05BUKB20784200906662

BIC 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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