

Invoice Address
Worcestershire Acute Hospital NHST
RWP Payables 6485
Po Box 312
Leeds
LS11 1HP

Delivery Address
Alexandra Hospital
Receipts and Distribution
Woodrow Drive
Redditch
B98 7UB

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 Darcy Lane
Contact Tel 01527503030
Account 00004295
Customer Reference 305576119
Date 19 Apr 2024
Tracking Number 1Z9W96386840961265
Priced In UK Pounds

Invoice RVM149462-1

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

Delivery Reference DVM149462-1 Contact sophie.lines@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|--|----------|-------|----------|--------|
| 2520001 Tariff 90181990-00 CoO United Kingdom | Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m | 5 | 19.00 | 3.80 | 114.00 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386840961265 | | 8.00 | 1.60 | 9.60 |

Total Net: 103.00
Total Vat: 20.60
Total: 123.60

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.