

Invoice Address
Hull University Teaching Hospitals
C/O ELFS Business Services
PO Box 4418 Unit 2
Swindon
SN4 4RW

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 Supplies Department
Contact Tel 01482608783
Account 00002265
Customer Reference RWA231653
Date 23 Apr 2024
Tracking Number 1Z9W96386877659845
Priced In UK Pounds

Invoice RVM149540-1

Delivery Address
Hull Royal Infirmary
HUTH Medical Physics Dept
Arlington Street
Anlaby Road
Hull
HU3 2JZ

CIP Carriage and Insurance Paid To Hull Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM149540-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	20	1.00	0.20	24.00
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	120	1.00	0.20	144.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877659845		8.00	1.60	9.60

Total Net: 148.00
Total Vat: 29.60
Total: 177.60

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.