Invoice Address AGH Solutions Ltd Airedale General Hospital Skipton Road Steeton Keighley

BD20 6TD

Delivery Address Airedale General Hospital Receipt and Distribution - Building 9 Skipton Road Steeton Keighley BD20 6TD

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Procurement Supplies Contact Name Contact Tel 01535294996

00002360 Account **Customer Reference** RCFD400045850

Date 26 Apr 2024 **Tracking Number** 1Z9W96386841626321

Priced In **UK Pounds**

Invoice RVM149614-1

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

Delivery Reference DVM149614-1 Contact agib.majeed@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	1	15.80	3.16	18.96
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	nie 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841626321		0.00	0.00	0.00

Total Net: 71.10 Total Vat: 14.22 Total: 85.32

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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