

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable - Finance Dept
2nd Floor, Clocktower
Herries Road
Sheffield
S5 7AU

Delivery Address
Northern General Hospital
Clinical Engineering NGH
Ground Floor, Nurses Home
Herries Road
Sheffield
S5 7AU

Supplier
Viamed Ltd
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Cross Hills
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement Department
Contact Tel	01142434343
Account	00004560
Customer Reference	500049012
Date	09 May 2024
Tracking Number	1Z9W96386876533302
Priced In	UK Pounds

Invoice RVM149812-1

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

Delivery Reference DVM149812-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:143466	1	53.00	10.60	63.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876533302		0.00	0.00	0.00

Total Net:	53.00
Total Vat:	10.60
Total:	63.60

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.