

Invoice Address
Cwm Taf Morgannwg UHB
PO Box 111
Pontypool
NP4 4DF

Supplier
Viamed Ltd
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Company Reg No: 01291765
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Contact Name Paul Taylor
Contact Tel 02921508285
Account 00003675
Customer Reference 68032878
Date 15 May 2024
Tracking Number 1Z9W96386878084268
Priced In UK Pounds

Invoice RVM149937-1

Delivery Address
Prince Charles Hospital
555042 Special Care Baby Unit
Gurnos Estate
Merthyr Tydfil
CF47 9DT

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

Delivery Reference DVM149937-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	8	11.80	2.36	113.28
PPUPS1	UPS Courier Delivery - Standard AWB:1z9w96386878084268		0.00	0.00	0.00

Total Net: 94.40
Total Vat: 18.88
Total: 113.28

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.