Invoice Address Torbay and South Devon NHSFT Accounts Payable Department Regent House Regent Close Torquay TQ2 7AN

Delivery Address Torbay and South Devon NHSFT Logistics and Goods Inwards Facility Unit 7, Torbay Business Park Woodview Road Paignton TQ4 7HP

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

Tracking Number

Procurement Contact Name Contact Tel 01803653365 00005130 Account Customer Reference 1448665 Date 22 May 2024

Priced In **UK Pounds**

Invoice RVM150064-1

CIP Carriage and Insurance Paid To Torbay NHST, UK * Incoterms(r) 2020

Delivery Reference DVM150064-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	6	11.80	2.36	84.96
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878564767		0.00	0.00	0.00

Total Net: 70.80 Total Vat: 14.16 Total: 84.96

1Z9W96386878564767

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.

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.

Page 1