

Invoice Address
CDD Services
Financial Services
Centre for Health, Traynor Way
Whitehouse Business Park
Peterlee
SR8 2RU

Delivery Address
Darlington Memorial Hospital
Clinical Engineering Department
Hollyhurst Road
Darlington
DL3 6HX

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	Procurement Department
Contact Tel	01325743993
Account	00001350
Customer Reference	CDD0006035306-A
Date	24 May 2024
Tracking Number	1Z9W96386842934111
Priced In	UK Pounds

Invoice RVM150126-1

CIP Carriage and Insurance Paid To Darlington Memorial Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM150126-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	3	18.00	3.60	64.80
PPUPS1	UPS Courier Delivery - Standard 1Z9W96386842934111		8.00	1.60	9.60

Total Net:	62.00
Total Vat:	12.40
Total:	74.40

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.