Invoice Address Hull University Teaching Hospitals C/O ELFS Business Services PO Box 4418 Unit 2 **Swindon** SN4 4RW

Delivery Address

Arlington Street Anlaby Road

Hull HU3 2JZ

Hull Royal Infirmary HUTH Medical Physics Department

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



Contact Name Contact Tel

Account

Supplies Department 01482608783 00002265

Customer Reference Date

RWA235062 24 Jun 2024

Tracking Number

1Z9W96386841981750

Priced In **UK Pounds**

Invoice RVM150282-1

CIP Carriage and Insurance Paid To Hull Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM150282-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb	3	90.00	18.00	324.00
	S/N: 040895, 440060, VMCJ48,				
	SRS68798, SRN36471-36473				
0330236 Tariff 90181990-00 CoO Switzerland PPUPS1	Replacement Gauge Face for Tom Thumb	1	5.85	1.17	7.02
	SRS68798, SRN36471				
	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386841981750				

Total Net: 287.85 Total Vat: 57.57 Total: 345.42

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

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