

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

Delivery Address
Hull Royal Infirmary
HUTH Goods Inward
Fountain Street
Anlaby Road
Hull
HU3 2JZ

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	Supplies Department
Contact Tel	01482608783
Account	00002265
Customer Reference	RWA235190
Date	08 Aug 2024
Tracking Number	1Z9W96386841151405
Priced In	UK Pounds

Invoice RVM150424-1

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

Delivery Reference DVM150424-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330124	Ceratherm 600-3 LED Light. Ref. 521-LED-CT-3	1	76.70	15.34	92.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841151405		12.00	2.40	14.40

Total Net:	88.70
Total Vat:	17.74
Total:	106.44

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.