

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable - Finance Dept
2nd Floor, Clocktower
Herries Road
Sheffield
S5 7AU

Delivery Address
Northern General Hospital
Clinical Engineering NGH
Ground Floor, Nurses Home
Herries Road
Sheffield
S5 7AU

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 01142434343
Account 00004560
Customer Reference 500055005
Date 13 Jun 2024
Tracking Number 1Z9W96386878830997
Priced In UK Pounds

Invoice RVM150510-1

CIP Carriage and Insurance Paid To Northern General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM150510-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	2	1.00	0.20	2.40
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	18	1.00	0.20	21.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878830997		10.00	2.00	12.00

Total Net: 30.00
Total Vat: 6.00
Total: 36.00

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.