

Invoice Address  
Norfolk and Norwich Univ Hospitals NHSFT (REV)  
RM1 Payables G105  
PO Box 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01603287461
Account	00003892
Customer Reference	RM1REV999047
Date	18 Jun 2024
Tracking Number	1Z9W96386877683621
Priced In	UK Pounds

## Invoice RVM150593-1

Delivery Address  
Norfolk and Norwich Univ Hospital  
Goods Receiving/Stores  
Colney Lane  
Norwich  
NR4 7UY

CIP Carriage and Insurance Paid To Norfolk And Norwich Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM150593-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED  S/N:143594-143595	2	51.70	10.34	124.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877683621		0.00	0.00	0.00

Total Net:	103.40
Total Vat:	20.68
Total:	124.08

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.