

Invoice Address
St Georges University Hospitals NHST
RJ7 Payables F945
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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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Jonathan Silver
Contact Tel 02086721255
Account 00003310
Customer Reference 02072494AM
Date 02 Jul 2024
Tracking Number 1Z9W96380440591721
Priced In UK Pounds

Invoice RVM150850-1

Delivery Address
St Georges Hospital
Receipt and Distribution
Medical Physics LW1
Blackshaw Road
Tooting
London
SW17 0QT

CIP Carriage and Insurance Paid To St Georges Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM150850-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
6019000	Tubing Water Trap Compatible - Philips G5, M1657B	1	0.00	0.00	0.00
PPUPS3	UPS Courier Delivery - Express Saver AWB:1Z9W96380440591721		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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.