**Invoice Address** The Newcastle upon Tyne Hospitals NHSFT Accounts Payable, Level 2 Regent Point, Regent Farm Road Gosforth Newcastle upon Tyne NE3 3HD

**Delivery Address** Royal Victoria Infirmary 910G76 Medical Electronics Dept Queen Victoria Road Newcastle upon Tyne NE1 4LP

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
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EORI No: GB287389593000

Jackie Steele Contact Name 01912336161 Contact Tel 00003785 Account Customer Reference RTDN400406318

Date 30 Jul 2024

Tracking Number 1z9w96386876543515

Priced In **UK Pounds** 

Invoice RVM151022-1

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

## Delivery Reference DVM151022-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	30	1.00	0.20	36.00
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	150	1.00	0.20	180.00
PPUPS1	UPS Courier Delivery - Standard		8.00	1.60	9.60

Total Net: 188.00 Total Vat: 37.60

Total: 225.60

Banking details

Barclays Bank PLC Bank 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.

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.

Page 1