

Invoice Address  
CDD Services  
Financial Services  
Centre for Health Traynor Way  
Whitehouse Business Park  
Peterlee  
SR8 2RU

Delivery Address  
Darlington Memorial Hospital  
CDD Services  
Receipt and Distribution  
Hollyhurst Road  
Darlington  
DL3 6HX

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	01913332616
Account	00001350
Customer Reference	CDD0006060662-A
Date	01 Aug 2024
Tracking Number	1Z9W96386877057683
Priced In	UK Pounds

## Invoice RVM151031-1

CIP Carriage and Insurance Paid To Darlington Memorial Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM151031-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	6	18.00	3.60	129.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877057683		8.00	1.60	9.60

Total Net:	116.00
Total Vat:	23.20
Total:	139.20

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.