

Invoice Address
Dudley Group NHSFT
Russells Hall Hospital
Creditor Payments Department
Trust HQ South Block
Dudley
DY1 2HQ

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 Sarah Fairley
Contact Tel 01384456111
Account 00001465
Customer Reference 500005325-07
Date 01 Aug 2024
Tracking Number 1Z9W96386877657561
Priced In UK Pounds

Invoice RVM151393-1

Delivery Address
Russells Hall Hospital
FAO Sarah Fairley
Delivery Point 3
Pensnett High Street
Dudley
DY1 2HQ

CIP Carriage and Insurance Paid To Russells Hall Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM151393-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|-------------------------------|---|----------|-------|----------|--------|
| 0330127 Tariff 90181990-00 | Ceratherm 600-2 Mains Input Socket with Filter. Ref. 521-175503 | 1 | 48.00 | 9.60 | 57.60 |
| 0330001 Tariff 90181990-00 | Ceratherm 600 Series Casing, with warning labels and spacers. Ref. 521-7198-3 | 1 | 97.10 | 19.42 | 116.52 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386877657561 | | 12.00 | 2.40 | 14.40 |

Total Net: 157.10
Total Vat: 31.42
Total: 188.52

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.