Invoice Address Northampton General Hospital NHS Trust Payments Department Cliftonville Northampton NN1 5BD

Supplier Viamed Ltd 15 Station Road Cross Hills 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



Supplies Contact Name 01604545115 Contact Tel 00003880 Account Customer Reference GE077981 Date 05 Aug 2024

1Z9W96386840673862 Tracking Number

Priced In **UK Pounds**

Delivery Address Northampton General Hospital Main Stores Cliftonville Northampton NN1 5BD

Invoice RVM151451-1

CIP Carriage and Insurance Paid To Northampton General Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM151451-1 Contact agib.majeed@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|---|----------|-------|----------|-------|
| 0021013 Tariff 90181990-00 CoO United States | Posey Sensor Wraps Model 6554 Box of 12 | 7 | 11.80 | 2.36 | 99.12 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386840673862 | | 0.00 | 0.00 | 0.00 |

Total Net: 82.60 Total Vat: 16.52 Total: 99.12

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

BIC BUKBGB22 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.

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