

Invoice Address  
Hampshire Hospitals NHSFT  
RN5 Payables F025  
PO Box 312  
Leeds  
LS11 1HP

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 Sam Kyuma  
Contact Tel 01256473202  
Account 00000333  
Customer Reference 260476189  
Date 06 Aug 2024  
Tracking Number 1Z9W96386842417582  
Priced In UK Pounds

Delivery Address  
Basingstoke and North Hampshire  
Hospital  
Main Stores  
Aldermaston Road  
Basingstoke  
RG24 9NA

## Invoice RVM151472-1

CIP Carriage and Insurance Paid To Basingstoke Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM151472-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121352 Tariff 90181990-00 CoO China	Envitec MySign O Power Supply including UK/EU/USA/JPN adapters	1	47.85	9.57	57.42
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842417582		8.00	1.60	9.60

Total Net: 55.85  
Total Vat: 11.17  
Total: 67.02

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.