

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

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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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 500005836-02
Date 10 Sep 2024
Tracking Number 1Z9W96386877788849
Priced In UK Pounds

Invoice RVM151670-1

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

Delivery Reference DVM151670-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330160	Ceratherm 600-2 Light Switch, White. Ref. 521-18581105L	4	9.70	1.94	46.56
0330203 Tariff 90269000 CoO Switzerland PPUPS1	Pressure Gauge for `Tom Thumb` UPS Courier Delivery - Standard AWB:1Z9W96386877788849	2	125.00 12.00	25.00 2.40	300.00 14.40

Total Net: 300.80
Total Vat: 60.16
Total: 360.96

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.