

Invoice Address
Northern Care Alliance NHSFT
C/O ELFS Business Services
PO Box 4418
Unit 2
Swindon
SN4 4RW

Delivery Address
Rochdale Infirmary
Receipt and Distribution R/Inf
Whitehall Street
Rochdale
OL12 0NB

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 Kashif Nazir
Contact Tel 01706517421
Account 00000179
Customer Reference RR340221
Date 11 Sep 2024
Tracking Number 1Z9W96386840083508
Priced In UK Pounds

Invoice RVM151759-1

CIP Carriage and Insurance Paid To Rochdale Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM151759-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Repair and Parts Fixed Charge S/N: M0005192, SRS68878, SRN37056	1	60.00	12.00	72.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840083508		12.00	2.40	14.40

Total Net: 72.00
Total Vat: 14.40
Total: 86.40

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.