

Invoice Address
University Hospitals Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Delivery Address
Uni Hospitals Birmingham NHSFT
T50275 Meteor Park Warehouse
Unit 3 Meteor Park
Argyle Street
Birmingham
B7 5TE

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Jacqueline Morris
Contact Tel 07496332428
Account 00000518
Customer Reference 861014
Date 22 Aug 2024
Tracking Number 1Z9W96386878021138
Priced In UK Pounds

Invoice RVM151787-1

CIP Carriage and Insurance Paid To University Hosp Birmingham, UK * Incoterms(r) 2020

Delivery Reference DVM151787-1 Contact aqib.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	1	15.80	3.16	18.96
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878021138		0.00	0.00	0.00

Total Net: 15.80
Total Vat: 3.16
Total: 18.96

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.