Invoice Address Univ Hospitals of Morecambe Bay Finance Department PO Box 98 Moor Lane Mills Lancaster LA1 4GG

Delivery Address Furness General Hospital Receipt & Distribution Abbey Road Barrow-in-Furness **LA14 4LF**

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

Charlotte Johnson Contact Name 01229870870 Contact Tel 00002471 Account Customer Reference MBH17264 Date 30 Aug 2024

1Z9W96386840133409 Tracking Number Priced In **UK Pounds**

Invoice RVM151921-1

CIP Carriage and Insurance Paid To Furness General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM151921-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
3810000 Tariff 9018199000 CoO United States	Posey I.D. Bracelets - Newborn Model 4648 (14cm x 3cm) Box of 12	3	16.50	3.30	59.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840133409		0.00	0.00	0.00

Total Net: 49.50 Total Vat: 9.90 Total: 59.40

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.