

Invoice Address
St Georges University Hospitals NHST
RJ7 Payables F945
PO BOX 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Emily Sneddon
Contact Tel 02087251036
Account 00003310
Customer Reference 352106013
Date 26 Sep 2024
Tracking Number 1Z9W96386876368018
Priced In UK Pounds

Delivery Address
St Georges Hospital
Receipt and Distribution
Blackshaw Road
Tooting
London
SW17 0QT

Invoice RVM152043-1

CIP Carriage and Insurance Paid To St Georges Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152043-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
6019000	Tubing Water Trap Compatible - Philips G5, M1657B	200	12.45	2.49	2,988.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876368018		12.00	2.40	14.40

Total Net: 2,502.00
Total Vat: 500.40
Total: 3,002.40

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.