

Invoice Address
Cwm Taf Morgannwg UHB
PO Box 111
Pontypool
NP4 4DF

Supplier
Viamed Ltd
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Paul Taylor
Contact Tel 02921508285
Account 00003675
Customer Reference 68063823
Date 09 Sep 2024
Tracking Number 1Z9W96386842990980
Priced In UK Pounds

Invoice RVM152095-1

Delivery Address
Prince Charles Hospital
555042 Special Baby Unit
Gurnos Estate
Merthyr Tydfil
CF47 9DT

CIP Carriage and Insurance Paid To Prince Charles Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152095-1 Contact emily.morton@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	10	11.80	2.36	141.60
PPUPS1	UPS Courier Delivery - Standard 1Z9W96386842990980		0.00	0.00	0.00

Total Net: 118.00
Total Vat: 23.60
Total: 141.60

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.