

Invoice Address
Avensys UK Limited
15a Frederick Road
Hoo Farm Industrial Estate
Kidderminster
DY11 7RA

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Jasmin Sharma
Contact Tel 01423555801
Account 00012605
Customer Reference 0000066196
Date 10 Sep 2024
Tracking Number 1Z9W96386878811267
Priced In UK Pounds

Invoice RVM152100-1

Delivery Address
Harrogate District Hospital
Hospital Stores
FAO: Avensys Medical Engineering
Lancaster Park Road
Harrogate
HG2 7SX

CIP Carriage and Insurance Paid To Harrogate District Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152100-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	3	18.00	3.60	64.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878811267		8.00	1.60	9.60

Total Net: 62.00
Total Vat: 12.40
Total: 74.40

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.