

Invoice Address
Northampton General Hospital NHS Trust
Payments Department
Cliftonville
Northampton
NN1 5BD

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



Contact Name Samuel Ogleson
Contact Tel 01604545440
Account 00003880
Customer Reference FC38830
Date 26 Sep 2024
Tracking Number 1Z9W96386876009825
Priced In UK Pounds

Invoice RVM152180-1

Delivery Address
Northampton General Hospital
Stores Department
Cliftonville
Northampton
NN1 5BD

CIP Carriage and Insurance Paid To Northampton General Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM152180-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320470 Tariff 9018199000 CoO United States PPUPS1	2-in-1 Muffled Tubing Adapter - metal	5	41.80	8.36	250.80
	UPS Courier Delivery - Standard AWB:1Z9W96386876009825		8.00	1.60	9.60

Total Net: 217.00
Total Vat: 43.40
Total: 260.40

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.