Invoice Address Mid Yorkshire Hospitals NHS Trust Pinderfields Hospital **Finance Department** Aberford Road Wakefield WF1 4DG

Delivery Address Pinderfields Hospital 1 Decontamination Services **Building C/O Medical Physics** Aberford Road Wakefield WF1 4DG

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

Karl Grubb Contact Name Contact Tel 01924543200 00005190 Account Customer Reference RXFN400145681 Date 24 Sep 2024

1Z9W96386876422306 Tracking Number

Priced In **UK Pounds**

Invoice RVM152225-1

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

Delivery Reference DVM152225-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2510103	TOF 3D Stimulation Cable with pinch clamps	2	110.00	22.00	264.00
CoO Denmark	REF: 5750107				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876422306		8.00	1.60	9.60

Total Net: 228.00 Total Vat: 45.60

Total: 273.60

Banking details

Barclays Bank PLC Bank 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.

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.