

Invoice Address
Milton Keynes Hospital NHSFT
RD8 Payable F215
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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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Matthew Timmins
Contact Tel 01908660033
Account 00003720
Customer Reference 279291091
Date 26 Sep 2024
Tracking Number 1Z9W96386877094642
Priced In UK Pounds

Invoice RVM152244-1

Delivery Address
Milton Keynes Hospital
RD8 Receipt and Delivery
Standing Way
Eaglestone
Milton Keynes
MK6 5LD

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

Delivery Reference DVM152244-1 Contact sophie.lines@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	4	18.00	3.60	86.40
2520003 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Pinch Clamps - Cable Length: 1.5m Set of 2	1	20.00	4.00	24.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877094642		8.00	1.60	9.60

Total Net: 100.00
Total Vat: 20.00
Total: 120.00

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.