Invoice Address Nottingham University Hospital **Accounts Payable Section** City Hospital Campus **Hucknall Road Nottingham** NG5 1PB

Delivery Address Nottingham University Hospital City Distribution Hub, Service Road 1 City Hospital Campus Hucknall Road Nottingham NG5 1PB

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

Laura Anderson Contact Name Contact Tel 01159691169 00003910 Account Customer Reference 202002162 Date 19 Sep 2024

Tracking Number 1Z9W96386841189143

Priced In **UK Pounds**

Invoice RVM152255-1

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

Delivery Reference DVM152255-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380050	MicroMax Blender	1	180.00	36.00	216.00
	2yr Overhaul Service				
	Back to Base				
	S/N: AL000094, SRS68888, SRN37077				
	Includes blender buddy that was sent with thi	s blender.			
0332004	Maxtec R203P15 MicroMax 2yr service kit SRS68888, SRN37077	1	280.00	56.00	336.00
PPUPS1	UPS Courier Delivery - Standard AWB: 1Z9W96386841189143		12.00	2.40	14.40

Total Net: 472.00 Total Vat: 94.40 Total: 566.40

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22

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.

