

Invoice Address
University Hospitals Bristol NHSFT
UHBWFT Creditor Payment Site
PO Box 3214 Trust HQ
Marlborough Street
Bristol
BS1 9JR

Delivery Address
Bristol Royal Infirmary
Memo EM2 Logistics LV9 BRI
Queens Building Via L4 Stores
Bristol
BS2 8HW

Supplier
Viamed Ltd
15 Station Road
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



Contact Name	Procurement
Contact Tel	01179230000
Account	00000700
Customer Reference	N264279
Date	19 Sep 2024
Tracking Number	1Z9W96386877689027
Priced In	UK Pounds

Invoice RVM152325-1

CIP Carriage and Insurance Paid To Bristol Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM152325-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330237 Tariff 90181990-00	Permabond Anerobic Adhesive 75ml	1	25.00	5.00	30.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877689027		8.00	1.60	9.60

Total Net:	33.00
Total Vat:	6.60
Total:	39.60

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.