Invoice Address Aneurin Bevan University Health Board 342049 Accounts Payable **OCR ABHB** P O Box 114 Pontypool NP4 4DJ

Delivery Address Royal Gwent Hospital 320061 RGH Receipt and Distribution Bay Cardiff Road Newport

NP20 2UB

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

Nick Williams Contact Name 01633234234 Contact Tel 00003830 Account Customer Reference 34071849 Date 20 Sep 2024

1Z9W96386840021584 Tracking Number

Priced In **UK Pounds**

Invoice RVM152341-1

CIP Carriage and Insurance Paid To Royal Gwent Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152341-1 Contact emily.morton@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	12	18.00	3.60	259.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840021584		8.00	1.60	9.60

Total Net: 224.00 Total Vat: 44.80

Total: 268.80

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.

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.

