

Invoice Address
Healthcare Partners Ltd
MA2 Payables F755
PO Box 312
Leeds
LS11 1HP

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	01483571122
Account	00002021
Customer Reference	333203234
Date	24 Sep 2024
Tracking Number	1Z9W96386878069150
Priced In	UK Pounds

Delivery Address
Royal Surrey County Hospital
Receipt and Distribution
Egerton Road
Guildford
GU2 7XX

Invoice RVM152374-1

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

Delivery Reference DVM152374-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0332000	IHC Blender - Annual Service kit. Ref. BMASK2008	2	66.78	13.36	160.27
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878069150		12.00	2.40	14.40

Total Net:	145.56
Total Vat:	29.11
Total:	174.67

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.