

Invoice Address
New Victoria Hospital
Accounts Payable Department
184 Coombe Lane West
Kingston Upon Thames
Surrey
KT2 7EG

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 Supplies
Contact Tel 02089499000
Account 00002425
Customer Reference 083926
Date 02 Oct 2024
Tracking Number 1Z9W96386877637663
Priced In UK Pounds

Invoice RVM152470-1

Delivery Address
New Victoria Hospital
The Supplies Department
184 Coombe Lane West
Kingston Upon Thames
Surrey
KT2 7EG

CIP Carriage and Insurance Paid To New Victoria Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152470-1 Contact aqib.majeed@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	2	18.00	0.00	36.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877637663		8.00	0.00	8.00

Total Net: 44.00
Total Vat: 0.00
Total: 44.00

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.