Invoice Address SWBH BU Sandwell and West Birmingham Hospitals NHST GF Office 5 Trinity House Lyndon West Bromwich B71 4HJ

Delivery Address City Hospital Receipts and Distribution Dudley Road Birmingham B18 7QH

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 Company Reg No: 01291765 EORI No: GB287389593000

Tracking Number

Patricia Higgins Contact Name Contact Tel 01215074070 00000480 Account SWBH156941 Customer Reference Date 07 Oct 2024

Priced In **UK Pounds**

Invoice RVM152564-1

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

Delivery Reference DVM152564-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841888478		0.00	0.00	0.00

Total Net: 496.50 Total Vat: 99.30

1Z9W96386841888478

Total: 595.80

Banking details Bank

Barclays Bank PLC 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.

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