

Invoice Address
Cromwell Hospital
Procure to Pay
Bupa Place
102 The Quays
Salford
M50 3SP

Delivery Address
Cromwell Hospital
CW55NEURO
Goods Inwards
164-178 Cromwell Road
London
SW5 0TU

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 Leon James
Contact Tel 02074605773
Account 00002870
Customer Reference CROMH-0000119617
Date 10 Oct 2024
Tracking Number 1Z9W96386876198667
Priced In UK Pounds

Invoice RVM152576-1

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

Delivery Reference DVM152576-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	12	11.45	2.29	164.88
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876198667		0.00	0.00	0.00

Total Net: 137.40
Total Vat: 27.48
Total: 164.88

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.