Invoice Address Premier Healthcare and Hygiene Ltd 9 Halifax Court **Dunston** Gateshead **NE11 9JT**

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



1Z9W96386878995855

James Wilson Contact Name 01914611788 Contact Tel 00011844 Account Customer Reference 43234

Date 16 Oct 2024

UK Pounds

Tracking Number Priced In

Delivery Address Premier Healthcare and Hygiene Ltd 9 Halifax Court Dunston Gateshead **NE11 9JT**

Invoice RVM152825-1

CIP Carriage and Insurance Paid To Premier Healthcare, UK * Incoterms(r) 2020

Delivery Reference DVM152825-1 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	48	8.10	1.62	466.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878995855		12.00	2.40	14.40

Total Net: 400.80 Total Vat: 80.16

> Total: 480.96

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.