

Invoice Address
Cwm Taf Morgannwg UHB
PO Box 111
Pontypool
NP4 4DF

Supplier
Viamed Ltd
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Paul Taylor
Contact Tel 02921508285
Account 00003675
Customer Reference 68074787
Date 17 Oct 2024
Tracking Number 1Z9W96386876308092
Priced In UK Pounds

Delivery Address
Prince Charles Hospital
555042 Special Care Baby Unit
Gurnos Estate
Merthyr Tydfil
CF47 9DT

Invoice RVM152870-1

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

Delivery Reference DVM152870-1 Contact sophie.lines@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	10	11.80	2.36	141.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876308092		0.00	0.00	0.00

Total Net: 118.00
Total Vat: 23.60
Total: 141.60

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.