

Invoice Address
Nottingham University Hospital
Accounts Payable Section
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

Delivery Address
Nottingham University Hospital
Med Physics c/o Rec and Distribution
Queens Medical Centre Campus
Derby Road
Nottingham
NG7 2UH

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 Angela Burton
Contact Tel 01159691169
Account 00003930
Customer Reference 202005864
Date 27 Nov 2024
Tracking Number 1Z9W96386840273651
Priced In UK Pounds

Invoice RVM152887-1

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

Delivery Reference DVM152887-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380050	MicroMax Blender 2yr Overhaul Service Back to Base S/N: AL000103, SRS68928, SRN37135	1	180.00	36.00	216.00
0332004	Maxtec R203P15 MicroMax 2yr service kit SRS68928, SRN37135	1	280.00	56.00	336.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840273651		12.00	2.40	14.40

Total Net: 472.00
Total Vat: 94.40
Total: 566.40

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.