

Invoice Address
Dudley Group NHSFT
Russells Hall Hospital
Creditor Payments Department
Trust HQ South Block
Dudley
DY1 2HQ

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



Contact Name Sarah Fairley
Contact Tel 01384456111
Account 00001465
Customer Reference 500005836-03
Date 23 Oct 2024
Tracking Number 1Z9W96386840148206
Priced In UK Pounds

Invoice RVM152942-1

Delivery Address
Russells Hall Hospital
Dist Centre c/o Med Engineering Dept
F.A.O. Sarah Fairley Deliv Point 3
Pensnett High Street
Dudley
DY1 2HQ

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

Delivery Reference DVM152942-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	10	1.00	0.20	12.00
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	60	1.00	0.20	72.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840148206		8.00	1.60	9.60

Total Net: 78.00
Total Vat: 15.60
Total: 93.60

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.