

Invoice Address
University Hospitals of Leicester NHST
Leicester Royal Infirmary
Accounts Payable Department
P O Box 189
Leicester
LE1 5WP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Contact Name Roger Smith
Contact Tel 01162586487
Account 00002600
Customer Reference LR737623
Date 29 Oct 2024
Tracking Number 1Z9W96386877640999
Priced In UK Pounds

Invoice RVM153066-1

Delivery Address
Leicester Royal Infirmary
Materials Handling Unit
Gate 9
Havelock Street
Leicester
LE2 7HA

CIP Carriage and Insurance Paid To Leicester Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM153066-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	2	51.70	10.34	124.08
	S/N:164891-164892				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877640999				

Total Net: 103.40
Total Vat: 20.68
Total: 124.08

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.