

Invoice Address  
Sheffield Teaching Hospitals NHSFT  
Accounts Payable - Finance Dept  
2nd Floor Clocktower  
Herries Road  
Sheffield  
S5 7AU

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 Procurement Department  
Contact Tel 01142434343  
Account 00004560  
Customer Reference 500077483  
Date 29 Oct 2024  
Tracking Number 1Z9W96386878555419  
Priced In UK Pounds

## Invoice RVM153067-1

Delivery Address  
Northern General Hospital  
Clinical Engineering NGH  
Ground Floor Nurses Home  
Herries Road  
Sheffield  
S5 7AU

CIP Carriage and Insurance Paid To Northern General Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM153067-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878555419		8.00	1.60	9.60

Total Net: 26.00  
Total Vat: 5.20  
Total: 31.20

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.