

Invoice Address
2Gether Support Solutions Ltd
Payments Department Trust Offices
Kent and Canterbury Hospital
Ethelbert Road
Canterbury
CT1 3NG

Delivery Address
William Harvey Hospital
EME Department
Kennington Road
Willesborough
Ashford
TN24 0LZ

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 Kris Cooper
Contact Tel 01233633331
Account 00000150
Customer Reference 29102452SL
Date 30 Oct 2024
Tracking Number 1Z9W96386841811871
Priced In UK Pounds

Invoice RVM153074-1

CIP Carriage and Insurance Paid To William Harvey Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153074-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9950235	Gas Sensor Disposal Service Bag	3	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841811871		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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.