

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

Delivery Address
Nottingham University Hospital
City Distribution Hub Service
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

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 Kerry Cox
Contact Tel 01159691169
Account 00003910
Customer Reference 202006021
Date 27 Nov 2024
Tracking Number 1Z9W96386840925189
Priced In UK Pounds

Invoice RVM153152-1

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM153152-1 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: AL000097, AL000092 SRS68942, SRN37180-37181	2	180.00	36.00	432.00
0332004	Maxtec R203P15 MicroMax 2yr service kit SRS68942, SRN37180-37181	2	336.00	67.20	806.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840925189		12.00	2.40	14.40

Total Net: 1,044.00
Total Vat: 208.80
Total: 1,252.80

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.