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

Delivery Address Royal Hallamshire Hospital (TH) A Floor Theatres Glossop Road Sheffield S10 2JF

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Procurement Department Contact Name

Contact Tel 01142713150 00004561 Account 500079473 Customer Reference Date 12 Nov 2024

Tracking Number 1Z9W96386841983490

Priced In **UK Pounds**

Invoice RVM153315-1

CIP Carriage and Insurance Paid To Royal Hallamshire Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM153315-1 Contact catrin.hollings@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110040 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-30V	3	60.30	12.06	217.08
,	S/N:V108129-V108131				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841983490				

Total Net: 180.90 Total Vat: 36.18

Total: 217.08

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22

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.

