

Invoice Address
GE Medical Systems Ltd
Pollards Wood
Nightingales Lane
Chalfont St Giles
HP8 4SP

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 Christina Constantin
Contact Tel 07880080394
Account CID31032
Customer Reference 600156731
Date 13 Nov 2024
Tracking Number 1Z9W96386841937567
Priced In UK Pounds

Invoice RVM153362-1

Delivery Address
Spire Southampton Hospital
Vicky Spreadbury Eng Dept
(FAO Darran Wilkinson GE)
Chalybeate Close
Southampton
SO16 6UY

CIP Carriage and Insurance Paid To Spire Southampton Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153362-1 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:1Z9W96386841937567		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 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.