**Invoice Address** South Tees Hospitals NHSFT C/O ELFS Shared Services PO BOX 4418 Unit 2 Swindon SN4 4RW

Delivery Address James Cook University Hospital Logistical Delivery Centre Marton Road Middlesbrough **TS4 3BW** 

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

Company Reg No: 01291765 EORI No: GB287389593000 **Procurement Department** Contact Name

Contact Tel 01642854577 00003710 Account STG1000242507 Customer Reference Date 15 Nov 2024

Tracking Number 1Z9W96386842275048

Priced In **UK Pounds** 

## Invoice RVM153394-1

CIP Carriage and Insurance Paid To James Cook University Hosp, UK \* Incoterms(r) 2020

## Delivery Reference DVM153394-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121350 Tariff 85444290 CoO Germany	Envitec MySign O Oxygen Sensor Cable	4	40.60	8.12	194.88
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386842275048				

Total Net: 174.40 Total Vat: 34.88 Total: 209.28

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662

BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

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