

Invoice Address  
Dudley Group NHSFT  
Russells Hall Hospital  
Creditor Payments Department  
Trust HQ South Block  
Dudley  
DY1 2HQ

Delivery Address  
Russells Hall Hospital  
Dist Centre c/o Med Engineering Dept  
F.A.O. Sarah Fairley Deliv Point 3  
Pensnett High Street  
Dudley  
DY1 2HQ

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 Sarah Fairley  
Contact Tel 01384456111  
Account 00001465  
Customer Reference 500005836-04  
Date 15 Nov 2024  
Tracking Number 1Z9W96386842369956  
Priced In UK Pounds

## Invoice RVM153422-1

CIP Carriage and Insurance Paid To Russells Hall Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM153422-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110049 Tariff 90271090 CoO Germany	Viamed Oxygen Sensor R-49V  S/N:V104638	1	42.00	8.40	50.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842369956		0.00	0.00	0.00

Total Net: 42.00  
Total Vat: 8.40  
Total: 50.40

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.