

Invoice Address
North Tees and Hartlepool Solutions LLP
Accounts Payable Dept 1st Floor
North Wing Uni Hosp of North Tees
Hardwick Road
Stockton on Tees
TS19 8PE

Delivery Address
University Hospital of North Tees
Central Stores NTHS UHNT
Hardwick Road
Stockton-on-Tees
TS19 8PE

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	Supplies
Contact Tel	01642624982
Account	00004900
Customer Reference	RVWF400061147
Date	22 Nov 2024
Tracking Number	1Z9W96386841506362
Priced In	UK Pounds

Invoice RVM153545-1

CIP Carriage and Insurance Paid To Uni Hospital Of North Tees, UK * Incoterms(r) 2020

Delivery Reference DVM153545-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	5	11.80	2.36	70.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841506362		0.00	0.00	0.00

Total Net:	59.00
Total Vat:	11.80
Total:	70.80

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.