

Invoice Address
East Cheshire NHS Trust
RJN Payables B235
P O Box 312
Leeds
LS11 1HP

Delivery Address
Macclesfield District General Hospital
Receipt and Distribution Centre
Victoria Road
Macclesfield
SK10 3BL

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 Chris Holmes
Contact Tel 01625663093
Account 00003500
Customer Reference 136235736
Date 29 Nov 2024
Tracking Number 1Z9W96386876236848
Priced In UK Pounds

Invoice RVM153658-1

CIP Carriage and Insurance Paid To Macclesfield DGH, UK * Incoterms(r) 2020

Delivery Reference DVM153658-1 Contact emily.morton@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	3	18.00	3.60	64.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876236848		8.00	1.60	9.60

Total Net: 62.00
Total Vat: 12.40
Total: 74.40

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.