Invoice Address North Bristol NHS Trust **RVJ Payables 6345** PO Box 312 Leeds **LS11 1HP**

Delivery Address Southmead Hospital Clinical Equip Service L6 Hub1 Brunel Via Receipt and Distribution Westbury On Trym Bristol **BS10 5NB**

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 **BWPC Orders** Contact Name 01173429411 Contact Tel 00000740 Account Customer Reference EP7813 Date 12 Feb 2025

Tracking Number 1Z9W96386878016975

Priced In **UK Pounds**

Invoice RVM153812-2

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

Delivery Reference DVM153812-2 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131701	Maxtec MaxO2 ME Kick Stand	3	0.90	0.18	3.24
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878016975		0.00	0.00	0.00

Total Net: 2.70 Total Vat: 0.54 Total: 3.24

Banking details Bank Sort Code

Barclays Bank PLC 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.

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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