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 FAO Medical Engineering 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
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Company Reg No: 01291765
EORI No: GB287389593000

Procurement Department Contact Name Contact Tel 01642854577

00003710 Account STG1000254115 Customer Reference Date 30 Dec 2024

Tracking Number 1Z9W96386841287135

Priced In **UK Pounds**

Invoice RVM153825-1

CIP Carriage and Insurance Paid To James Cook University Hosp, UK * Incoterms(r) 2020 Delivery Reference DVM153825-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0390010 Tariff 90181990-00	Adjustable Valve Label	30	0.50	0.10	18.00
0330203 Tariff 90269000 CoO Switzerland	Pressure Gauge for `Tom Thumb`	10	125.00	25.00	1,500.00
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	50	1.00	0.20	60.00
0330227 Tariff 90181990-00	Precision/Adjustable Valve Seat	30	12.00	2.40	432.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841287135		12.00	2.40	14.40

Total Net: 1,687.00 Total Vat: 337.40

Total: 2,024.40

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 00906662

GB05BUKB20784200906662

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.

Page 1