Invoice Address Southampton General Hospital Tremona Road Southampton SO16 6YD

Southampton General Hospital TK3107 SGH EBME SAB A LVL General Stores Level B Centre Block

Delivery Address

Coxford Road

Southampton SO16 6YD

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
EORI No: GB287389593000

Contact Name Contact Tel

Merve Sen 02380777222 00004735

Account **Customer Reference**

RHMN400011183

Date

10 Dec 2024

Tracking Number

1Z9W96386876588183

Priced In

UK Pounds

Invoice RVM153837-1

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

Delivery Reference DVM153837-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	15	19.00	3.80	342.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876588183		8.00	1.60	9.60

Total Net: 293.00 Total Vat: 58.60

> Total: 351.60

Bank

Barclays Bank PLC Sort Code 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.

Banking details

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