Invoice Address The Leeds Teaching Hospitals NHST PO Box 784 Leeds LS19LF

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

Supplier

Contact Name Janet Dinmore Contact Tel 01134675188 00002570 Account **Customer Reference** RR8N400537344

Date 08 Jan 2025

Tracking Number 1Z9W96386841104617

9.00

Priced In **UK Pounds**

Delivery Address Leeds Teaching Hospitals NHST FAO Clin Engineering Block 57 - SJUH 53 Dolly Lane Leeds LS9 7TU

Invoice RVM153843-1

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

1

45.00

Delivery Reference DVM153843-1 Contact kate.griffiths@viamed.co.uk Item Reference Description Unit Vat Quantity Unit Labour Charge - Repair of AX300 9.00 0140004 1 45.00 Tariff 90181990-00 S/N: 240656, SRS68966, SRN37473 CoO United Kingdom Input Connector - AX300 0131215 1 3.00 0.60 Tariff 90181990-00 SRS68966, SRN37473

0180004 Functional Check Service - AX300 2 0.00 0.00 0.00 S/N: 333728, 261265,

Unable to be repaired. Customer requested

SRS68966, SRN37472, SRN37474

AX300 Case Upgrade Kit Rev.1 to Rev.2

units to be returned

SRS68966, SRN37473

PPUPS1 **UPS Courier Delivery - Standard** 12.00 2.40 14.40

AWB:1Z9W96386841104617

Total Net: 105.00 Total Vat: 21.00 Total: 126.00

Total

54.00

3.60

54.00

Banking details

0121216

Barclays Bank PLC Bank Sort Code 20-78-42 Account Number 00906662

IBAN GB05BUKB20784200906662 BUKBGB22

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Title to goods does not pass until payment in full has been received.

Terms: Net 30 days from date of invoice.

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Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 7 days of invoice.