

Invoice Address  
University Hospitals of Derby and Burton NHS Foundation Trust  
Accounts Payable  
The House Queens Hospital  
Belvedere Road  
Burton-On-Trent  
DE13 0RB

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Knottingley, West Yorkshire  
BD20 7DT, United Kingdom  
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Fax: +44 (0) 1535 635582  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Julie Sharratt  
Contact Tel 01283593148  
Account 00000790  
Customer Reference 640170507  
Date 13 Dec 2024  
Tracking Number 1Z9W96386878343817  
Priced In UK Pounds

## Invoice RVM153917-1

Delivery Address  
Queens Hospital  
EBME Clinical Engineering Dept  
Belvedere Road  
Burton-On-Trent  
DE13 0RB

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

Delivery Reference DVM153917-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0332018	Audible Alarm Assembly for Micromax Blender	1	62.00	12.40	74.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878343817		8.00	1.60	9.60

Total Net: 70.00  
Total Vat: 14.00  
Total: 84.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBG22  
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.