

Invoice Address  
Gloucestershire Hospitals Subsidiary Company Limited  
Victoria Warehouse  
The Docks  
Gloucester  
GL1 2EL

Supplier  
Viamed Ltd  
15 Station Road  
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	Procurement
Contact Tel	03004222666
Account	00001902
Customer Reference	GSS960541
Date	17 Dec 2024
Tracking Number	1Z9W96386841435804
Priced In	UK Pounds

## Invoice RVM153951-1

Delivery Address  
Gloucestershire Royal Hospital  
Medical Engineering  
c/o Main Reception  
Gloucester  
GL1 3NN

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

Delivery Reference DVM153951-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4430020 Tariff 9018199000 CoO Germany	Display Window for VM-2500-S	1	9.90	1.98	11.88
4420590 Tariff 9018199000 CoO Germany	Rechargeable Li-Poly battery	1	33.15	6.63	39.78
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841435804		8.00	1.60	9.60

Total Net:	51.05
Total Vat:	10.21
Total:	61.26

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.