

Invoice Address
North Middlesex University
Hospital NHST
Accounts Payable Finance Division
Sterling Way
London
N18 1QX

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Jagrut Brahmabhatt
Contact Tel 02088872582
Account 00003070
Customer Reference NMU598191
Date 13 Jan 2025
Priced In UK Pounds

Delivery Address
North Middlesex University Hospital
Receipt and Delivery Refurb 9URO
AU0012 MEMU Equip Maint (NMJL)
Sterling Way
London
N18 1QX

Invoice RVM153971-1

CIP Carriage and Insurance Paid To North Middlesex Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153971-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base. S/N:BX1854643, SRS68977, SRN37535	1	377.10	75.42	452.52
0332001	IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 SRS68977, SRN37535	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841288385		12.00	2.40	14.40

Total Net: 389.10
Total Vat: 77.82
Total: 466.92

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.