

Invoice Address
Nottingham University Hospital NHST
QMC Campus C Floor West Block
Medical Equipment Service Unit
Derby road
Nottingham
NG7 2UH

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
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Company Reg No: 01291765
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Contact Name Garry Heard
Contact Tel 07810300444
Account 00003930
Customer Reference VIAWEB1156
Date 19 Dec 2024
Tracking Number 1Z9W96386878898022
Priced In UK Pounds

Invoice RVM154045-1

Delivery Address
Nottingham University Hospital NHST
QMC Campus C Floor West Block
Medical Equipment Service Unit
Derby road
Nottingham
NG7 2UH

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

Delivery Reference DVM154045-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0196000	Calendar (Medical)	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878898022		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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.