

Invoice Address
Swansea Bay University Health Board
NWSSP - Account Payable
PO Box 113
Pontypool
NP4 4DH

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 Paul Taylor
Contact Tel 01792702222
Account 00005060
Customer Reference 92538822
Date 20 Dec 2024
Tracking Number 1Z9W96386840146735
Priced In UK Pounds

Delivery Address
Morrison Hospital
Omniceil Store c/o
Receipt and Distribution Store
Heol Maes Eglwys
Swansea
SA6 6NL

Invoice RVM154065-1

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

Delivery Reference DVM154065-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States PPUPS1	Teledyne Sensor R-17MED S/N:165022	1	53.00	10.60	63.60
	UPS Courier Delivery - Standard AWB:1Z9W96386840146735		0.00	0.00	0.00

Total Net: 53.00
Total Vat: 10.60
Total: 63.60

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.