

Invoice Address
Northern Lincolnshire And Goole NHST
C/O ELFS Shared Services
PO Box 4418 Unit 2
Swindon
SN4 4RW

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 | Purchasing Department |
| Contact Tel | 03033306757 |
| Account | 00004507 |
| Customer Reference | RJL55013 |
| Date | 02 Jan 2025 |
| Tracking Number | 1Z9W96386842783865 |
| Priced In | UK Pounds |

Invoice RVM154108-1

Delivery Address
Scunthorpe General Hospital
Receipt and Distribution Centre
Cliff Gardens
Scunthorpe
DN15 7BH

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

Delivery Reference DVM154108-1 Contact emily.morton@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|---|----------|-------|----------|--------|
| 0110017 Tariff 901920900 CoO United States | Teledyne Sensor R-17MED S/N:203888-203889 | 2 | 51.70 | 10.34 | 124.08 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386842783865 | | 0.00 | 0.00 | 0.00 |

| | |
|------------|--------|
| Total Net: | 103.40 |
| Total Vat: | 20.68 |
| Total: | 124.08 |

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.