

Invoice Address
Leeds Teaching Hospitals NHST
Leeds General Infirmary
PO Box 784
Leeds
LS1 9LF

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Order Enquiry
Contact Tel	01134675188
Account	00002570
Customer Reference	RR8N400535302-1
Date	03 Jan 2025
Tracking Number	1Z9W96386842416449
Priced In	UK Pounds

Invoice RVM154192-1

Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
Harehills
Leeds
LS9 7TU

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154192-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	1	0.00	0.00	0.00
	Replacement Sensor S/N:203895				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	Free of charge replacement for mis-labelled sensor R-17MED S/N: 165021 originally ordered on order RR8N400535302 dated 17/12/2024 AWB:1Z9W96386842416449				

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.