

Invoice Address  
Nottingham University Hospital  
Accounts Payable Section  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB

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 Alice Booth  
Contact Tel 01159691169  
Account 00003910  
Customer Reference 202010670  
Date 21 Jan 2025  
Priced In UK Pounds

Delivery Address  
Nottingham University Hospital  
City Distribution Hub Service Road 1  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB

## Invoice RVM154478-1

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM154478-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380050	MicroMax Blender 2yr Overhaul Service Back to Base S/N: AL000075, SRS68992, SRN37575	1	180.00	36.00	216.00
0332004	Maxtec R203P15 MicroMax 2yr service kit SRS68992, SRN37575	1	336.00	67.20	403.20
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40

Total Net: 528.00  
Total Vat: 105.60  
Total: 633.60

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.