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

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

Supplier



Purchasing Department

Contact Name

03033306757 Contact Tel 00004507 Account RJL56767 Customer Reference Date 05 Feb 2025

Tracking Number 1Z9W96386878119239

Priced In **UK Pounds**

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

Invoice RVM154743-1

CIP Carriage and Insurance Paid To Scunthorpe General Hospital, UK * Incoterms(r) 2020 Delivery Reference DVM154743-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	3	50.40	10.08	181.44
	S/N:193239-193241				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878119239				

Total Net: 151.20 Total Vat: 30.24 Total: 181.44

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22 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.

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