

Invoice Address
AGH Solutions Ltd
Airedale General Hospital
Skipton Road
Steeton
Keighley
BD20 6TD

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 Procurement Supplies
Contact Tel 01535294996
Account 00002360
Customer Reference RCFD400052549
Date 31 Jan 2025
Tracking Number 1Z9W96386842989705
Priced In UK Pounds

Invoice RVM154788-1

Delivery Address
Airedale General Hospital
Receipt and Distribution - Building 9
Skipton Road
Steeton
Keighley
BD20 6TD

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

Delivery Reference DVM154788-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	1	15.80	3.16	18.96
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842989705		0.00	0.00	0.00

Total Net: 15.80
Total Vat: 3.16
Total: 18.96

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.