

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

Delivery Address
Nottingham University Hospital
City Distribution Hub Service Road 1
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 Scott Butler
Contact Tel 01159691169
Account 00003910
Customer Reference 202013674
Date 25 Feb 2025
Tracking Number 1Z9W96386842955438
Priced In UK Pounds

Invoice RVM154988-1

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

Delivery Reference DVM154988-1 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: AL000102, SRS69024, SRN37601	1	185.00	37.00	222.00
0332004	Maxtec R203P15 MicroMax 2yr service kit SRS69024, SRN37601	1	345.00	69.00	414.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842955438		12.00	2.40	14.40

Total Net: 542.00
Total Vat: 108.40
Total: 650.40

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.