

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable - Finance Dept
2nd Floor Clocktower
Herries Road
Sheffield
S5 7AU

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Procurement Department
Contact Tel 01142434343
Account 00004560
Customer Reference 500094159
Date 12 Feb 2025
Tracking Number 1Z9W96386878900018
Priced In UK Pounds

Invoice RVM154999-1

Delivery Address
Northern General Hospital
Clinical Engineering NGH
Ground Floor Nurses Home
Herries Road
Sheffield
S5 7AU

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

Delivery Reference DVM154999-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	2	1.10	0.22	2.64
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	18	1.10	0.22	23.76
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878900018		10.00	2.00	12.00

Total Net: 32.00
Total Vat: 6.40
Total: 38.40

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.