

Invoice Address
Rotherham NHS Foundation Trust
Financial Services C/O Woodside
Moorgate Road
Rotherham
S60 2UD

Supplier
Viamed Ltd
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Cross Hills
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Company Reg No: 01291765
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Contact Name Sandra Burke
Contact Tel 01709820000
Account 00004400
Customer Reference 5253217
Date 25 Feb 2025
Tracking Number 1Z9W96386877539500
Priced In UK Pounds

Invoice RVM155207-1

Delivery Address
Rotherham General Hospital
Clinical Engineering C/O Stores
Central Receipt Point
Moorgate Road
Rotherham
S60 2UD

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

Delivery Reference DVM155207-1 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	6	12.10	2.42	87.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877539500		0.00	0.00	0.00

Total Net: 72.60
Total Vat: 14.52
Total: 87.12

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.