Invoice Address Northern Care Alliance NHSFT C/O ELFS Business Services PO Box 4418 Unit 2 Swindon SN4 4RW

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Delivery Address Northern Care Alliance NHSFT Receipt and Distribution (Salford) Stott Lane Salford

Manchester M6 8HD

Contact Name Josie Hamer Contact Tel 01617897373 00004450 Account Customer Reference RR370297 Date 17 Apr 2025

Tracking Number 1Z9W96386876028322

Priced In **UK Pounds**

Invoice RVM155243-2

CIP Carriage and Insurance Paid To Northern Care Alliance, UK * Incoterms(r) 2020

Delivery Reference DVM155243-2 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113	1	41.55	8.31	49.86
	S/N:A101414				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876028322	2	0.00	0.00	0.00

Total Net: 41.55 Total Vat: 8.31 Total: 49.86

Banking details Bank

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

IBAN GB05BUKB20784200906662

BIC 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.