

Invoice Address
University of Leeds
Facilities Directorate Building
Clobbery Street
Leeds
LS2 9JT

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 Shanika Amarasinghe
Contact Tel 01133432456
Account 00012774
Customer Reference VIAWEB1180
Date 27 Feb 2025
Tracking Number 1Z9W96386877578281
Priced In UK Pounds

Invoice RVM155285-1

Delivery Address
University of Leeds
School Of Civil Engineering
Faculty Of Engineering
Goods Inwards Woodhouse Lane
Leeds
LS2 9JT

CIP Carriage and Insurance Paid To University Of Leeds, UK * Incoterms(r) 2020

Delivery Reference DVM155285-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120124	Connector - 22mm - 6mm Oxygen Stem	1	0.85	0.17	1.02
0120126 Tariff 90181990-00	Connector 15 mm I.D./22 mm O.D. - 22 mm O.D. Colour: Green	1	1.40	0.28	1.68
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877578281		10.00	2.00	12.00

Total Net: 12.25
Total Vat: 2.45
Total: 14.70

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.