

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

Delivery Address  
Nottingham University Hospital  
Med Physics c/o Rec and Distribution  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

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 Adebowale Lawal  
Contact Tel 01159691169  
Account 00003930  
Customer Reference 202014557  
Date 07 Mar 2025  
Tracking Number 1Z9W96386841500984  
Priced In UK Pounds

## Invoice RVM155314-1

CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM155314-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380050	MicroMax Blender 2yr Overhaul Service Back to Base S/N:AL000145 SRS69039 SRN37653	1	185.00	37.00	222.00
0332004	Maxtec R203P15 MicroMax 2yr service kit SRS69039 SRN37653	1	345.00	69.00	414.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841500984		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.