

Invoice Address
Royal Free London NHSFT
Accounts Payable Finance Department
Enfield Civic Centre (10th Floor)
Silver Street
Enfield
EN1 3ES

Delivery Address
North Middlesex University Hospital
ATX012 MEMU Equip Maint
C105 Receipt and Delivery Refurb
Sterling Way
London
N18 1QX

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 Aghill Ganeshalingam
Contact Tel 02088872582
Account 00003070
Customer Reference RFL614661
Date 14 Mar 2025
Tracking Number 1Z9W96386841380917
Priced In UK Pounds

Invoice RVM155417-1

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

Delivery Reference DVM155417-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base. S/N:BX1854178-BX1854179, BX1854640 SRS69043 SRN37654-SRS37656	3	390.00	78.00	1,404.00
0332001	IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 SRS69043 SRN37654-SRS37656	3	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841380917		12.00	2.40	14.40

Total Net: 1,182.00
Total Vat: 236.40
Total: 1,418.40

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.