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

Delivery Address University of Leeds Faculty Of Engineering Goods Inwards

Woodhouse Lane

Leeds LS2 9JT

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 Company Reg No: 01291765 EORI No: GB287389593000

Shanika Amarasinghe Contact Name

Contact Tel 01133432456 00012774 Account Customer Reference VIAWEB1182 Date 05 Mar 2025

Tracking Number 1Z9W96386878332445

Priced In **UK Pounds**

Invoice RVM155422-1 Paid

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

Delivery Reference DVM155422-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120126 Tariff 90181990-00	Connector 15 mm I.D./22 mm O.D 22 mm O.D. Colour: Green	D. 4	1.40	0.28	6.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878332445		10.00	2.00	12.00

Total Net: 15.60 Total Vat: 3.12 Total: 18.72

Banking details

Barclays Bank PLC Bank 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.