Invoice Address City Hospitals Independent Commercial Enterprises Ltd, C/O Financial Services South Tyneside District Hospital Harton Lane South Shields NE34 0PL

Delivery Address South Tyneside District Hospital 1 ST DH X1Y990 Clinical Engineering Ward 21 Harton Lane South Shields

NE34 0PL

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

Ben Cockburn Contact Name Contact Tel 01915699128 00004710 Account Customer Reference RLNP400119296 Date 27 Mar 2025

Tracking Number 1Z9W96386840035944

Priced In **UK Pounds**

Invoice RVM155438-1

CIP Carriage and Insurance Paid To South Tyneside District Hospital * Incoterms(r) 2020

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380020	Blender Service - Return to base. S/N:BX2260061-BX2260064,BX2260066-BX2 SRS69058 SRN37715-SRN37721	7 260068	165.00	33.00	1,386.00
0332000	IHC Blender - Annual Service kit. Ref. BMASK2008 SRS69058 SRN37715-SRN37721	7	0.00	0.00	0.00
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base. S/N:BX2058895 SRS69058 SRN37722	1	390.00	78.00	468.00
0332001	IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 SRS69058 SRN37722	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840035944 1Z9W96386842419759	2	12.00	2.40	28.80

Delivery Reference DVM155438-1 Contact cathy.green@viamed.co.uk

Total Net: 1,569.00 Total Vat: 313.80

Total: 1,882.80

Banking details

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

GB05BUKB20784200906662 IBAN **BUKBGB22**

Terms & conditions https://www.viamed.co.uk/terms

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.

Terms: Net 30 days from date of invoice.

Page 1