Invoice Address CDD Services Financial Services Centre for Health Traynor Way Whitehouse Business Park Peterlee SR8 2RU

Delivery Address Darlington Memorial Hospital CDD Services Clinical Engineering Hollyhurst Road Darlington DL3 6HX

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name

Procurement Department 01325743993

Contact Tel 00001350 Account CDD0006276086 Customer Reference

Date 24 Mar 2025 1Z9W96386841490870

Tracking Number Priced In **UK Pounds**

Invoice RVM155596-1

CIP Carriage and Insurance Paid To Darlington Memorial Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM155596-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb	3	95.00	19.00	342.00
	S/N: VMD107,VMDH10,0401255				
	SRS69045 SRN37681-SRN37683				
0330218 Tariff 90181990-00	Oxygen Hose 3m. BS Probe - 1/8" BSP	1	45.70	9.14	54.84
	SRS69045 SRN37682				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386841490870				

Total Net: 342.70 Total Vat: 68.54 Total: 411.24

Banking details Bank

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

IBAN GB05BUKB20784200906662 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.