Invoice Address The Leeds Teaching Hospitals NHST PO Box 784 Leeds **LS19LF**

Delivery Address Leeds Teaching Hospitals NHS Clinical Engineering Block 57 - SJUH

53 Dolly Lane Harehills

Leeds LS9 7TU

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
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Account Customer Reference 00002570 RR8N400568048

Date

04 Apr 2025

Tracking Number

1Z9W96386842102537

Priced In

UK Pounds

Invoice RVM155862-1

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM155862-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N: VMDF25 SRS69071 SRS37725	1	95.00	19.00	114.00
0330218 Tariff 90181990-00	Oxygen Hose 3m. BS Probe - 1/8" BSP SRS69071 SRN37725	1	45.70	9.14	54.84
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842102537		12.00	2.40	14.40

Total Net: 152.70 Total Vat: 30.54 Total: 183.24

Banking details Bank

Barclays Bank PLC 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.