

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

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 Alex McLaughlin  
Contact Tel 01914041000  
Account 00004710  
Customer Reference RLNP400119954  
Date 10 Apr 2025  
Tracking Number 1Z9W96386842765250  
Priced In UK Pounds

## Invoice RVM156053-1

Delivery Address  
South Tyneside District Hospital  
1 ST DH X1Y990  
Clinical Engineering Ward 21  
Harton Lane  
South Shields  
NE34 0PL

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

Delivery Reference DVM156053-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380020	Blender Service - Return to base. S/N: BX2260065 SRS69090 SRN37741	1	165.00	33.00	198.00
0332000	IHC Blender - Annual Service kit. Ref. BMASK2008 SRS69090 SRN37741	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842765250		12.00	2.40	14.40

Total Net: 177.00  
Total Vat: 35.40  
Total: 212.40

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.