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

**Delivery Address Darlington Memorial Hospital** Clinical Engineering Department Hollyhurst Koad Darlington DL3 6HX

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Contact Name

**Procurement Department** 

Contact Tel 01325743993 00001350 Account Customer Reference CDD0006303642

Date 24 Apr 2025

Tracking Number 1Z9W96386841983338

Priced In **UK Pounds** 

## Invoice RVM156246-1

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

## Delivery Reference DVM156246-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb	1	95.00	19.00	114.00
	S/N: VMD105 SRS69094 SRN37753				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386841983338				

Total Net: 107.00 Total Vat: 21.40 Total: 128.40

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.

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