**Invoice Address** Norfolk and Norwich UH FT RM1 Payables G105 PO Box 312 Leeds **LS11 1HP** 

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Contact Tel Account Customer Reference Date

Priced In

Paul Fortescue 01603289681 00003890 29042584KG 29 Apr 2025 **UK Pounds** 

**Delivery Address** Norfolk and Norwich University Hospital FAO Paul Fortescue Clinical Engineering Colney Lane Norwich NR4 7UY

## Invoice RVM156495-1

CIP Carriage and Insurance Paid To Norfolk Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM156495-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9950235	Gas Sensor Disposal Service Bag	2	0.00	0.00	0.00
PPRM2C	Royal Mail - 2nd Class		0.00	0.00	0.00

**Total Net:** 0.00 Total Vat: 0.00 Total: 0.00

Banking details Bank Sort Code

20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662 BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Barclays Bank PLC

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.