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 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

Kiz Schofield Contact Name Contact Tel 01134675188 00002570 Account Customer Reference RR8N400581919

22 May 2025

UK Pounds

Date Tracking Number 1Z9W96386842134333

Priced In

Invoice RVM156563-1

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

Delivery Reference DVM156563-1 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:VMCA05 SRS69113 SRN37814				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386842134333				

Total Net: 107.00 Total Vat: 21.40 Total: 128.40

Banking details

Barclays Bank PLC Bank 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.

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.

