

Invoice Address  
South Tees Hospitals NHSFT  
C/O ELFS Business Services  
PO Box 4418  
Unit 2  
Swindon  
SN4 4RW

Delivery Address  
James Cook University Hospital  
Logistical Delivery Centre  
Marton Road  
Middlesbrough  
TS4 3BW

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	Procurement Department
Contact Tel	01642854577
Account	00003710
Customer Reference	STG1000267486
Date	12 Jun 2025
Tracking Number	1Z9W96386877908576
Priced In	UK Pounds

## Invoice RVM156918-1

CIP Carriage and Insurance Paid To James Cook University Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM156918-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320211	Flowmeter 0 - 70 lpm Model: ZZ20007	2	98.10	19.62	235.44
PPUPS1	S/N:T70IOE00020,T70IOE00026 UPS Courier Delivery - Standard AWB:1Z9W96386877908576		10.00	2.00	12.00

Total Net:	206.20
Total Vat:	41.24
Total:	247.44

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.