

Invoice Address
James Paget Hospitals NHSFT
RGP Payables F985
PO Box 312
Leeds
LS11 1HP

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



Contact Name Holly Wright
Contact Tel 01493452452
Account 00001910
Customer Reference 356026708
Date 15 Jul 2025
Tracking Number 1Z9W96386840165741
Priced In UK Pounds

Invoice RVM157687-1

Delivery Address
James Paget University Hospital
Main Stores
Lowestoft Road
Gorleston
Great Yarmouth
NR31 6LA

CIP Carriage and Insurance Paid To James Paget Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157687-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4430120 Tariff 9018199000 CoO Germany	VM-2500 OLED Display	1	148.80	29.76	178.56
4430020 Tariff 9018199000 CoO Germany	Display Window for VM-2500-S	1	10.15	2.03	12.18
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840165741		8.00	1.60	9.60

Total Net: 166.95
Total Vat: 33.39
Total: 200.34

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.