Invoice Address Sheffield Teaching Hospitals NHSFT Accounts Payable Finance Dept 2nd Floor Clocktower Herries Road Sheffield **S5 7AU**

Delivery Address Royal Hallamshire Hospital Logistics Store Door 12 C Road Glossop Road Sheffield

S10 2JF

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

Procurement Department Contact Name

Contact Tel 01142713150 00004561 Account Customer Reference 500125460 Date 29 Aug 2025

1Z9W96386877532749 Tracking Number

Priced In **UK Pounds**

Invoice RVM158706-1

CIP Carriage and Insurance Paid To Royal Hallamshire Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM158706-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2510005 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 Tester	1	61.60	12.32	73.92
3	SVT01163/N:				
PPUPS1	UPS Courier Delivery - Standard		8.00	1.60	9.60
	AWB:1Z9W96386877532749				

Total Net: 69.60 Total Vat: 13.92 Total: 83.52

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 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.

