

Invoice Address
Dudley Group NHSFT
Russells Hall Hospital
Creditor Payments Department
Trust HQ South Block
Dudley
DY1 2HQ

Delivery Address
Russells Hall Hospital Distribution
Centre c/o Med. Engineering Dept
F.A.O. Sarah Fairley Delivery Point 3
Pensnett Road
Dudley
DY1 2HQ

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 Sarah Fairley
Contact Tel 01384456111
Account 00001465
Customer Reference 500006411-07
Date 09 Jul 2026
Tracking Number 1Z9W96386878426371
Priced In UK Pounds

Invoice RVM164579-1

CIP Carriage and Insurance Paid To Russells Hall Hospital, UK * Incoterms 2020

Delivery Reference DVM164579-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy PPUPS1	O Ring Thick	100	1.15	0.23	138.00
	UPS Courier Delivery - Standard AWB:1Z9W96386878426371	2	8.00	1.60	19.20

Total Net: 131.00
Total Vat: 26.20
Total: 157.20

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.