

Invoice Address
Bradford Teaching Hospitals NHSFT
RAE Payables 4405
PO Box 312
Leeds
LS11 1HP

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



Contact Name Sonia Farah
Contact Tel 01274364302
Account 00000620
Customer Reference 34470199
Date 15 Mar 2024
Tracking Number 1Z9W96386841080349
Priced In UK Pounds

Invoice RVM148864-1

Delivery Address
Bradford Royal Infirmary
Receipt and Distribution
Gate 6
Smith Lane
Bradford
BD9 6RJ

CIP Carriage and Insurance Paid To Bradford Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM148864-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	5	18.00	3.60	108.00
2530004 Tariff 90181990-00 CoO China PPUPS1	Microstim DB3 - Battery Cover UPS Courier Delivery - Standard AWB:1Z9W96386841080349	3	4.00 8.00	0.80 1.60	14.40 9.60

Total Net: 110.00
Total Vat: 22.00
Total: 132.00

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.