

Invoice Address
Swansea Bay Uni. Health Board
NWSSP - Account Payable
P O Box 113
Pontypool
NP4 4DH

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 Paul Taylor
Contact Tel 01639862000
Account 00012163
Customer Reference 92474312
Date 14 Jun 2024
Tracking Number 1Z9W96386842548306
Priced In UK Pounds

Delivery Address
Port Talbot Resource Centre
Locality Office 2nd Floor
Moor Road
Port Talbot
SA12 7BJ

Invoice RVM150532-1

CIP Carriage and Insurance Paid To Neath Port Talbot Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM150532-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810046 Tariff 90181990-00 CoO China	MD300-C15D - Green Finger Pulse Oximeter S/N:202958601897-202958601916	20	15.30	3.06	367.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842548306		0.00	0.00	0.00

Total Net: 306.00
Total Vat: 61.20
Total: 367.20

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.