Invoice Address Hull University Teaching Hospitals C/O ELFS Business Services Viscount House Arkwright Court Commercial Road Darwen BB3 0FG

Delivery Address Hull Royal Infirmary HUTH Medical Physics Department Arlington Street Anlaby Road Hull HU3 2JZ

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Supplies Department Contact Name

01482608783 Contact Tel 00002265 Account Customer Reference RWA270182 Date 20 Oct 2025

Tracking Number 1Z9W96386841604372

Priced In **UK Pounds**

Invoice RVM159564-1

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

Delivery Reference DVM159564-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213 Tariff 90181990-00 CoO Italy 0330214 Tariff 90181990-00 CoO Italy PPUPS1	O Ring Thick	26	1.10	0.22	34.32
	O Ring Thin	156	1.10	0.22	205.92
	UPS Courier Delivery - Standard AWB:1Z9W96386841604372		8.00	1.60	9.60

Total Net: 208.20 Total Vat: 41.64 Total: 249.84

Banking details Bank

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

IBAN GB05BUKB20784200906662 BUKBGB22

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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.