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Viamed Ltd



Company Reg No: 01291765 Eori No: GB287389593000 **Delivery Address** 

Nottingham University Hospital Queens Medical Centre Campus Clinical Engineering Derby Road Nottingham NG7 2UH

Account

Invoice Address

Nottingham University Hospital Accounts Payable Section City Hospital Campus Hucknall Road Nottingham NG5 1PB

Order Barcode

Contact Name Contact Tel

: Mr Paul Hook : 01159691169

00003930 Account Customer Reference SRS68313 Date 08 Nov 2022

**Priority** :7

Valid until : 09 Dec 2022

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Quotation QVM140201

CPT Carriage Paid To Nottingham Uni Hospital, UK \* Incoterms® 2020

Your Viamed Contact for this Quotation: kate.griffiths@viamed.co.uk

Item Reference Description Quantity £ Unit £ Unit Vat £ Total 0380050 36.00 MicroMax Blender 1 180.00 216.00 2yr Overhaul Service Back to Base S/N: AL000103, SRS68313, SRN35513 0332004 Maxtec R203P15 MicroMax 2yr service kit 1 280.00 56.00 336.00 SRS68313, SRN35513 PPUPS1 **UPS Courier Delivery - Standard** 12.00 2.40 14.40

> Total Net: £ 472.00 Total Vat: £ 94.40 Total: £ 566.40

Banking details Bank Sort Code Account Number IBAN

BIC Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662 BIC BUKBGB22
Terms and 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.