

**Invoice Address**

Manchester University NHSFT  
Trafford General Hospital  
Accounts Payable - Central Invoices  
Finance and Procurement  
Business Unit  
Davyhulme, Manchester  
M41 5SL

Delivery Address  
Wythenshawe Hospital  
Receipt and Distribution  
Southmoor Road  
Manchester  
M23 9LT

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT  
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 Kathryn Grayson  
Contact Tel 0161 291 2295  
Account 00003640  
Customer Reference 000211591  
Date 01 Mar 2021  
Tracking Number NL577537545GB

**Invoice RVM129076-1**

CPT Carriage Paid To \* Incoterms® 2020

Delivery Reference DVM129076-1 Contact zoey.teal@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
0110018 Tariff 90271090 CoO Germany	Viamed Oxygen Sensor R-17V  S/N:V100392	1	42.00	8.40	50.40
0120399 Tariff 90181990-00 CoO Germany	`T` adapter. 22mm I.D. - 22mm O.D. - Pack of 5	1	25.00	5.00	30.00
PPRD	Delivery - Royal Mail 1st Class Signed		0.00	0.00	0.00

NL577537545GB

Total Net: £ 67.00  
Total Vat: £ 13.40  
Total: £ 80.40

**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.