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COMMERCIAL INVOICE

Invoice Address

Duchy Hospital
Penventinnie Lane
Treliske
Truro
TR1 3UP

Account : HM10276
Invoice Reference : R129146-1
Delivery Reference : D129146-1
Customer Reference : HM5018
Date : 19 Apr 2021
Page : 1

#	Product	Description	Piece	Unit price	Total
1	570001-5	Evo WAL Applicators for BodyJet 370cm Long (Box 5)	2	152.00	304.00
2	57187	Serres Suction Liners 3 Ltr. 24pcs	4	3.98	15.92
3	Bodyjet_rental	Bodyjet EVO 1 Day Rental Includes: 2 x 3.5 Cannula - GBP 42.00 2 x 3.8 Cannula - GBP 42.00	2	984.00	1,968.00
4	Expenses	Expenses	1	460.00	460.00

Payment terms after receipt of Invoice

Goods £ 2,747.92

Delivery terms EXW

VAT £ 549.58

Total £ 3,297.50

Banking details:

Bank of Scotland
Sort Code 80 22 60
Account number 10524765
IBAN GB16BOFS80226010524765
BIC BOFSGBS1SDP

Terms and conditions http://www.humanmed.com/documents/_AGB_Human_Med_Vertrieb_20162907_en.pdf

Delivery Address:

Duchy Hospital
Theatre Department
Penventinnie Lane
Truro
Cornwall
TR1 3UP