Invoice address Althea UK and Ireland Ltd Unit 4-6 Ely Road Theale Commercial Estate FNG RG7 4BO GBR

All invoices must correctly reference a valid purchase order and delivery note numbers for payment to be made.

Delivery address Althea Office Core C, Level 3 Peterborough City Hospital, Edith Cavell Campus, Bretton Gate, Peterborough PE3 9GZ GBR Attention information Joe Roberts



0118 900 8100 Telephone Fax 0118 900 8125

BACS / CHAPS

GB 191 7265 88 Tax registration number Created by Samantha Kirk

## **Purchase order**

1 of 1 Page

Number AS1.PO-023857-1 Date 01/08/2022 Prepayment obligation No

**Purchase Terms** 

VIAMED LTD to **CROSS HILLS** KEIGHLEY BD20 7DT GBR

Line number	ltem number	Description	Quantity Unit	Unit price	Discount	Discount	Print	
number	number	Description	Quantity Unit	Unit price	Discount	percent	Amount code	
1	NS39	R-17MED Oxygen Sensor	3.00 ea	38.00	0.00	0.00 %	114.00	

	Sales subtotal	Total				
Currency	amount	discount	Charges	VAT	Round-off	Total
GBP	114.00	0.00	0.00	22.80	0.00	136.80

Approver Name: Rob Phillips Date: 01/08/2022

Signature: RPhillips

Unless otherwise agreed in writing, the products and services listed hereon are supplied subject to our standard terms and conditions. A copy of the terms and conditions is attached to this Purchase Order. Acceptance of this Purchase Order, or any act by you which is consistent with fulfilling the Order, will be deemed as acknowledgement and acceptance of these terms, which shall prevail over any other terms or conditions or other acknowledgement issued by us or you. If you do not accept this Purchase Order on these terms and conditions the Order will automatically become null and void. All deliveries are to be signed as accepted by Althea UK and Ireland Ltd or a 3rd Party authorised by Althea UK and Ireland Ltd to accept delivery. Signed delivery notes must be received by Althea UK and Ireland Ltd for payment to be made.