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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Kathryn Grayson
		Contact Tel	: 01612912295
Wythenshawe Hospital	Manchester University NHS Foundation Trust	Account	00003640
Receipt & Distribution	Trafford General Hospital	Customer Reference	000407376
Southmoor Road	Accounts Payable - Central Invoices	Date	23 Oct 2023
Wythenshawe	Finance And Proc Business Unit	Priority	: 3
Manchester	Davyhulme	Due Date	: 23 Oct 2023
M23 9LT	M41 5SL	Priced In	: UK Pounds

Order Confirmation CVM146253

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CIP Carriage and Insurance Paid To Wythenshawe Hospital, UK * IncotermsA® 2020

Your Viamed Contact for this Order Confirmation : aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560	Oxygen Sensor OOM111	1	72.00	14.40	86.40
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net:	72.00
Total Vat:	14.40
Total:	86.40

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGBB22
 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.