

Viamed Ltd  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
 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

# Viamed Ltd



|                              |                                        |                    |                |
|------------------------------|----------------------------------------|--------------------|----------------|
| Delivery Address             | Invoice Address                        | Contact Name       | : Becky Conway |
|                              |                                        | Contact Tel        | : 01604544720  |
| Northampton General Hospital | Northampton General Hospital NHS Trust | Account            | 00003880       |
| Stores Department            | Payments Department                    | Customer Reference | SU57327        |
| Cliftonville                 | Cliftonville                           | Date               | 27 Oct 2023    |
| Northampton                  | Northampton                            | Priority           | : 3            |
| NN1 5BD                      | NN1 5BD                                | Due Date           | : 27 Oct 2023  |
|                              |                                        | Priced In          | : UK Pounds    |

## Order Confirmation CVM146358

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CIP Carriage and Insurance Paid To Northampton General Hosp, UK \* Incoterms(R) 2020

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

| Item Reference | Description                                                                 | Quantity | Unit   | Unit Vat | Total  |
|----------------|-----------------------------------------------------------------------------|----------|--------|----------|--------|
| 4310002        | Flowsensor A(PC)<br>Autoclavable flow sensor<br>Box of 5<br>Ref. 7030131001 | 4        | 136.00 | 27.20    | 652.80 |
| PPUPS1         | UPS Courier Delivery - Standard                                             | 1        | 0.00   | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 544.00 |
| Total Vat: | 108.80 |
| Total:     | 652.80 |

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.