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Viamed Ltd



Delivery Address

Manchester Royal Infirmary Receipt And Distribution Priority 1, FMC Building - Gate A Upper Brook Street Manchester M13 9WL Invoice Address

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

Contact Name Contact Tel : Karen Fyles : 01612766451

Account 00003560

Customer Reference 000410420

Date 07 Nov 2023

Priority : 3

Due Date : 07 Nov 2023 Priced In : UK Pounds

Order Confirmation CVM146557

Page 1

CIP Carriage and Insurance Paid To Manchester Royal Infirmary, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation: sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013	Posey Sensor Wraps Model 6554 Box of 12	4	11.80	2.36	56.64
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 47.20
Total Vat: 9.44
Total: 56.64

Banking details Bank Sort Code

Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKBGB22
Terms and conditions https://www.viamed.co.uk/terms

BIC Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662 BUKBGB22

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.