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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: David Beales
		Contact Tel	: 01159691169
Nottingham University Hospital Med Physics C/o Rec And Distribution Queens Medical Centre Campus Derby Road Nottingham NG7 2UH	Nottingham University Hospital Accounts Payable Section City Hospital Campus Hucknall Road Nottingham NG5 1PB	Account	00003930
		Customer Reference	200026890
		Date	17 Nov 2023
		Priority	: 3
		Due Date	: 17 Nov 2023
		Priced In	: UK Pounds

Order Confirmation CVM146597

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CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380050	MicroMax Blender 2yr Overhaul Service Back to Base	1	180.00	36.00	216.00
	S/N: AL000082, SRS68619, SRN36123				
0332004	Maxtec R203P15 MicroMax 2yr service kit	1	280.00	56.00	336.00
	SRS68619, SRN36123				
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40
				Total Net:	472.00
				Total Vat:	94.40
				Total:	566.40

Banking details
Bank BIC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.