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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Andrew Gough
		Contact Tel	: 01213339999
Birmingham Womens Hospital	Birmingham Womens And Childrens NHSFT	Account	00000452
Kids Intensive Care And Dec Supplies	RQ3 Payable 7405	Customer Reference	227240045
1 Printing House Street	PO Box 312	Date	10 Nov 2023
Birmingham	Leeds	Priority	: 3
B4 6DF	LS11 1HP	Due Date	: 13 Nov 2023
		Priced In	: UK Pounds

Order Confirmation CVM146634

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CIP Carriage and Insurance Paid To Birmingham NHSFT, UK * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	160.00	32.00	192.00
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	172.00
Total Vat:	34.40
Total:	206.40

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.