

Viamed Ltd  
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Eori No: GB287389593000

# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Materials Management
Eastbourne District General Hospital	East Sussex Healthcare NHST	Contact Tel	: 03001314739
Main Stores	Accounts Payable Department	Account	00004832
Kings Drive	St. Annes House	Customer Reference	241408161
Eastbourne	729 The Ridge	Date	13 Nov 2023
BN21 2UD	St Leonards On Sea	Priority	: 3
	TN37 7PT	Due Date	: 13 Nov 2023
		Priced In	: UK Pounds

## Order Confirmation CVM146642

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CIP Carriage and Insurance Paid To Eastbourne DGH, UK \* Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4310009	SpiroTrue H - Single use flow sensor. Box of 6 Ref. 1030132000	1	110.00	22.00	132.00

PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00
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Total Net:	110.00
Total Vat:	22.00
Total:	132.00

Banking details  
Bank BIC  
Sort Code Barclays Bank PLC  
Account Number 20-78-42  
IBAN 00906662  
BIC GB05BUKB20784200906662  
Terms and conditions BUKBGB22  
<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.