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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Helen Donnelly
		Contact Tel	: 01612761234
Manchester Royal Infirmary	Manchester University NHSFT	Account	00003560
Receipt And Distribution	Trafford General Hospital	Customer Reference	000411889
Priority 1, FMC Building - Gate A	Accounts Payable - Central Invoices	Date	13 Nov 2023
Upper Brook Street	Finance And Procurement, Business Unit	Priority	: 3
Manchester	Davyhulme	Due Date	: 13 Nov 2023
M13 9WL	M41 5SL	Priced In	: UK Pounds

Order Confirmation CVM146654

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

Your Viamed Contact for this Order Confirmation : emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013	Posey Sensor Wraps Model 6554 Box of 12	12	11.45	2.29	164.88
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net:	137.40
Total Vat:	27.48
Total:	164.88

Banking details
 Bank
 Sort Code
 Account Number
 IBAN
 BIC
 Terms and conditions

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