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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Linda Eadie
		Contact Tel	: 01617202347
North Manchester General Hospital EBME Department Delaunays Road Crumpsall Manchester M8 5RB	Manchester University NHSFT Accounts Payable - Central Invoices Finance And Procurement Business Unit Trafford General Hospital Davyhulme M41 5SL	Account	00003580
		Customer Reference	000415646
		Date	07 Dec 2023
		Priority	: 3
		Due Date	: 07 Dec 2023
		Priced In	: UK Pounds

## Order Confirmation CVM146813

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CIP Carriage and Insurance Paid To North Manchester Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000	Annual Service - Tom Thumb	4	90.00	18.00	432.00
	S/N:040463 -466, SRS68624, SRN36138 - 141				
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	372.00
Total Vat:	74.40
Total:	446.40

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKGB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>