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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Amy Currie
Wexham Park Hospital	Frimley Health NHSFT	Contact Tel	: 03006136740
Main Stores	Accounts Payable, Greenwood Offices	Account	00004670
Wexham Street	Heatherwood Hospital	Customer Reference	Z0065063
Slough	Brook Avenue	Date	22 Nov 2023
SL2 4HL	Ascot	Priority	: 3
	Berkshire	Due Date	: 22 Nov 2023
	SL5 7GB	Priced In	: UK Pounds

Order Confirmation CVM146816

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CIP Carriage and Insurance Paid To Wexham Park Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013	Posey Sensor Wraps Model 6554 Box of 12	4	11.80	2.36	56.64
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net:	47.20
Total Vat:	9.44
Total:	56.64

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.