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Viamed Ltd



Delivery Address

Wexham Park Hospital
 Rapid Response Team
 Critical Care
 Wexham Street
 Slough
 Berkshire
 SL2 4HL

Invoice Address

Frimley Health NHSFT
 Accounts Payable, Greenwood Offices
 Heatherwood Hospital
 Brook Avenue
 Ascot
 Berkshire
 SL5 7GB

Contact Name Contact Tel

: Milena Aquilino
 : 07887293780

Account 00004670
 Customer Reference 27112384AM
 Date 27 Nov 2023
 Priority : 8
 Valid until : 28 Dec 2023
 Priced In : UK Pounds

Proforma Invoice MVM146894

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

Your Viamed Contact for this Proforma Invoice : aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0014870	SoftCap Sensor, SC7500 Cable length: 1.2m Ref. 6020132004	1	180.00	36.00	216.00
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 180.00
 Total Vat: 36.00
 Total: 216.00

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>

Full proforma amount to be credited to our account net of all bank charges.
 Claims: Please claim non delivery within 14 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.
 Proforma Valid for 30 days only.
 Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.