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Viamed Ltd



Delivery Address

Nottingham University Hospitals NHST
 QMC Campus
 Clinical Engineering
 Derby Road
 Nottingham
 NG7 2UH

Invoice Address

Nottingham University Hospital
 Accounts Payable Section
 City Hospital Campus
 Hucknall Road
 Nottingham
 NG5 1PB

Contact Name Contact Tel

: Paul Hook
 : 01159691169

Account

00003930

Customer Reference

SRS68619

Date

09 Nov 2023

Priority

: 7

Valid until

: 10 Dec 2023

Priced In

: UK Pounds

Quotation QVM146597

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CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK * Incoterms(R) 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380050	MicroMax Blender 2yr Overhaul Service Back to Base	1	180.00	36.00	216.00
	S/N: AL000082, SRS68619, SRN36123				
0332004	Maxtec R203P15 MicroMax 2yr service kit	1	280.00	56.00	336.00
	SRS68619, SRN36123				
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40
				Total Net:	472.00
				Total Vat:	94.40
				Total:	566.40

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

BIC
 Barclays Bank PLC
 20-78-42
 00906662
 GB05BUKB20784200906662
 BUKGB22
<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.