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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Andrew Rowlinson
		Contact Tel	: 01617202347
North Manchester General Hospital	Manchester University NHSFT	Account	00003580
EBME Department	Accounts Payable - Central Invoices	Customer Reference	SRS68624
Delaunays Road	Finance And Procurement Business Unit	Date	22 Nov 2023
Crumpsall	Trafford General Hospital	Priority	: 7
Manchester	Davyhulme	Valid until	: 23 Dec 2023
M8 5RB	M41 5SL	Priced In	: UK Pounds

Quotation QVM146813

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

Your Viamed Contact for this Quotation : 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
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGBB22
 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.