

Invoice Address  
States of Jersey  
19-21 Broad Street  
St Helier  
Jersey  
JE2 3RR

Delivery Address  
Jersey General Hospital  
HCS Health Engineering Store  
Kensington Place Entrance  
St Helier  
JE1 3QS  
Jersey

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Kevin Lynch  
Contact Tel 01534442234  
Account 00002345  
Customer Reference 4600052869  
Date 14 Aug 2024  
Tracking Number 1Z9W96386842538737  
Priced In UK Pounds

## Invoice RVM145255-1

CIP Carriage and Insurance Paid To Jersey General Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM145255-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111261 Tariff 90181990-00 CoO United States	Maxtec MaxO2+AE Oxygen analyser Ref. R217P72	2	384.00	0.00	768.00
	S/N:JL79699047,JL79699050				
PPUPS6	UPS Courier Delivery - Standard 32 x 24 x 24 cm 1.10 kg AWB:1Z9W96386842538737		20.64	0.00	20.64

Total Net: 788.64  
Total Vat: 0.00  
Total: 788.64

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
Terms & 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.