

Invoice Address  
University Hospital Birmingham NHSFT  
BHST Business Group  
PO Box 16967  
Edgbaston  
Birmingham  
B16 6TT

Supplier  
Viamed Ltd  
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Keighley, West Yorkshire  
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Eori No: GB287389593000



Contact Name Libbi Bentley  
Contact Tel 01214242000  
Account 00000490  
Customer Reference 819457  
Date 27 Oct 2023  
Tracking Number 1Z9W96386842944477  
Priced In UK Pounds

## Invoice RVM145575-1

Delivery Address  
Balsall Common Health Centre  
T5B005 SCT CHC Balsall Common  
HC RN, 1 Ashley Drive  
Balsall Common  
Coventry  
CV7 7RW

CIP Carriage and Insurance Paid To University Hospital Birmingham, \* Incoterms(r) 2020

Delivery Reference DVM145575-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	3	15.40	3.08	55.44
	S/N:202009100153-202009100154,202009100250				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842944477				

Total Net: 46.20  
Total Vat: 9.24  
Total: 55.44

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.