

Invoice Address  
University Hospitals Bristol NHSFT  
UHBWFT Creditor Payment Site  
PO Box 3214, Trust HQ  
Marlborough Street  
Bristol  
BS1 9JR

Supplier  
Viamed Ltd  
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Cross Hills  
Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
Eori No: GB287389593000



Contact Name	Procurement
Contact Tel	01173425324
Account	00000691
Customer Reference	N475839
Date	24 Oct 2023
Tracking Number	1Z9W96386877207154
Priced In	UK Pounds

## Invoice RVM146203-1

Delivery Address  
St Michaels Hospital  
Sonar Office, Level C  
Southwell Street  
Bristol  
BS2 8EG

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

Delivery Reference DVM146203-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	160.00	32.00	192.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877207154		12.00	2.40	14.40

Total Net:	172.00
Total Vat:	34.40
Total:	206.40

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.