**Invoice Address** Manchester University NHS Foundation Trust Trafford General Hospital Accounts Payable - Central Invoices Finance and Proc Business Unit Davyhulme M41 5SL

**Delivery Address** Wythenshawe Hospital Receipt & Distribution Southmoor Road Wythenshawe Manchester M23 9LT

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Tracking Number

Kathryn Grayson Contact Name 01612912295 Contact Tel 00003640 Account Customer Reference 000407376 Date 24 Oct 2023

Priced In **UK Pounds** 

Invoice RVM146253-1

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

## Delivery Reference DVM146253-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	1	72.00	14.40	86.40
	S/N:A124945				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877245514				

Total Net: 72.00 Total Vat: 14.40 Total: 86.40

1Z9W96386877245514

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22

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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.

Page 1