

Invoice Address
Nottingham University Hospital
Accounts Payable Section
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

Delivery Address
Nottingham University Hospital
MESU c/o Receipt and Distribution
Queens Medical Centre Campus
Derby Road
Nottingham
NG7 2UH

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 David Beales
Contact Tel 01159691169
Account 00003930
Customer Reference 200026980
Date 17 Nov 2023
Tracking Number 1Z9W96386841017426
Priced In UK Pounds

Invoice RVM146306-1

CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM146306-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111263 Tariff 90181990-00 CoO United States	Maxtec MaxO2 ME Oxygen Monitor Ref. R230P01-001	1	604.00	120.80	724.80
	S/N:JF21799001				
0121180 Tariff 90181990-00 CoO United Kingdom PPUPS1	Viamed `V` Wall Mount	1	13.90	2.78	16.68
	UPS Courier Delivery - Standard AWB:1Z9W96386841017426		12.00	2.40	14.40

Total Net: 629.90
Total Vat: 125.98
Total: 755.88

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.