

Invoice Address  
KCH Interventional Facilities  
Management LLP  
Finance Department  
Unit 1, 129 Coldharbour Lane  
London  
SE5 9NY

Delivery Address  
Kings College Hospital  
Med Engineering and Physics - MEMS  
Faraday Building  
124-126 Denmark Hill  
London  
SE5 8RX

Supplier  
Viamed Ltd  
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Keighley, West Yorkshire  
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Company Reg No: 01291765  
Eori No: GB287389593000



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Contact Tel: 02032997878  
Account: 00002990  
Customer Reference: KFM0433424  
Date: 08 Dec 2023  
Priced In: UK Pounds

## Invoice RVM146486-1

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

Delivery Reference DVM146486-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140120	Labour Charge - MaxO2 ME S/N: EA01199005, SRS68616, SRN36116	1	67.50	13.50	81.00
R228P15	MaxO2 ME Front Membrane Switch Assembly SRS68616, SRN36116	1	21.75	4.35	26.10
0140011 Tariff 9019200000	Oxygen sensor evaluation. S/N:HM50099102, SRS68616, SRN36117 No Fault Found	1	0.00	0.00	0.00
0140025 Tariff 90181990-00 CoO United Kingdom	Oxygen sensor cable evaluation. SRS68616, SRS36118 No Fault Found	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
				Total Net:	101.25
				Total Vat:	20.25
				Total:	121.50

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.