

Invoice Address
Guys And St Thomas NHSFT
Guys Hospital
PO Box 147
Great Maze Pond
London
SE1 9RT

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
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Contact Name Daniel Woodcock
Contact Tel 02071885836
Account CID20718
Customer Reference RJ1-1230945
Date 14 Nov 2023
Tracking Number 1Z9W96386842849339
Priced In UK Pounds

Invoice RVM146534-1

Delivery Address
St Thomas Hospital
000002 Supplies Distribution Centre
North Wing Loading Bay
Lambeth Palace Road
London
SE1 7EH

CIP Carriage and Insurance Paid To Evelina London Childrens Hosp, U * Incoterms(r) 2020

Delivery Reference DVM146534-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111277 Tariff 90181990-00 CoO Germany	Envitec MySign O Oxygen Monitor Kit Including standard accessories: OOM111 oxygen sensor USB cable T-adapter Flow diverter plus 0121352 mains power supply and adapters (UK/EU/USA)	1	394.85	78.97	473.82
PPUPS1	103756 UPS Courier Delivery - Standard 1Z9W96386842849339		12.00	2.40	14.40

Total Net: 406.85
Total Vat: 81.37
Total: 488.22

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.