

Invoice Address
BHST Business Group
University Hospitals Birmingham
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Company Reg No: 01291765
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Contact Name Kerry Hatton
Contact Tel 01213290100
Account CID24606
Customer Reference 826389
Date 09 Nov 2023
Tracking Number 1Z9W96386877908727
Priced In UK Pounds

Invoice RVM146602-1

Delivery Address
Chelmsley Wood Primary Care Centre
T57258 SCT District Nurses
Crabtree Drive
Chelmsley Wood
Birmingham
B37 5BU

CIP Carriage and Insurance Paid To Chelmsley Wood, UK * Incoterms(r) 2020

Delivery Reference DVM146602-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810011 Tariff 90181990-00 CoO China	MD300-C2 OLED Finger Pulse Oximeter S/N:221764500415,221764500734 221764500736-221764500743	10	23.70	4.74	284.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877908727		0.00	0.00	0.00

Total Net: 237.00
Total Vat: 47.40
Total: 284.40

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.