

Invoice Address  
Royal Devon University Healthcare NHSFT  
Cash Management Department  
Gladstone House  
Gladstone Road  
Exeter  
EX1 2ED

Delivery Address  
North Devon District Hospital  
EBME Receipt and Distribution  
Raleigh Park  
Barnstaple  
Devon  
EX31 4JB

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       | Procurement        |
| Contact Tel        | 01271322577        |
| Account            | 00000290           |
| Customer Reference | 30047851           |
| Date               | 14 Nov 2023        |
| Tracking Number    | 1Z9W96386841667877 |
| Priced In          | UK Pounds          |

## Invoice RVM146664-1

CIP Carriage and Insurance Paid To North Devon District Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM146664-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                                    | Description                     | Quantity | Unit  | Unit Vat | Total |
|---|---------------------------------|----------|-------|----------|-------|
| 0110429<br>Tariff 9019209000<br>CoO United States | Maxtec Oxygen Sensor MAX-250E   | 1        | 69.00 | 13.80    | 82.80 |
|   | JE95199039                      |          |       |          |       |
| PPUPS1  | UPS Courier Delivery - Standard |          | 0.00  | 0.00     | 0.00  |
|   | 1Z9W96386841667877              |          |       |          |       |

|            |       |
|------------|-------|
| Total Net: | 69.00 |
| Total Vat: | 13.80 |
| Total:     | 82.80 |

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.