Invoice Address Hampshire Hospitals NHSFT RN5 Payables F025 PO Box 312 Leeds **LS11 1HP**

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Contact Name Contact Tel Account Customer Reference Date

Sally Turner 01256473202 00000333 260450443 22 Nov 2023

Tracking Number 1Z9W96386876343964

Priced In **UK Pounds**

Delivery Address Basingstoke and North Hampshire Hospital Main Stores Aldermaston Road Basingstoke

RG24 9NA

Invoice RVM146770-1

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

Delivery Reference DVM146770-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	2	68.40	13.68	164.16
,	S/N:A124994-A124995				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876343964				

Total Net: 136.80 Total Vat: 27.36 Total: 164.16

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

BIC BUKBGB22
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.

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