Invoice Address United Lincolnshire Hospitals NHS Trust Lincoln County Hospital Accounts Payable Greetwell Road Lincoln

LN2 5QY

Delivery Address Pilgrim Hospital Clinical Engineering Sibsey Road Boston **PE21 9QS**

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Purchasing Department Contact Name 01205364801 Contact Tel

00000600 Account U023962 Customer Reference Date 30 Nov 2023

Tracking Number 1Z9W96386877578441

Priced In **UK Pounds**

Invoice RVM146970-1

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

Delivery Reference DVM146970-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110022 Tariff 9019209000 CoO United States	Teledyne Oxygen Sensor R-22MED	1	48.00	9.60	57.60
	S/N:935918				
0110057 Tariff 9019209000 CoO United States	Teledyne Oxygen Sensor T-7	1	70.50	14.10	84.60
	S/N:950765				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877578441		0.00	0.00	0.00

Total Net: 118.50 Total Vat: 23.70

Total: 142.20

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.

