

Invoice Address
Southampton General Hospital
Finance Department RHM
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Contact Name UHS Buying Team
Contact Tel 02380777222
Account 00004735
Customer Reference P10313609
Date 11 Dec 2023
Tracking Number 1Z9W96386841769141
Priced In UK Pounds

Invoice RVM147138-1

Delivery Address
Southampton General Hospital
General Stores Level B Centre Block
TK6638 SGH EBME LEV A SAB
Tremona Road
Southampton
SO16 6YD

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

Delivery Reference DVM147138-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	3	65.60	13.12	236.16
PPUPS1	S/N:JH50299006-JH50299008 UPS Courier Delivery - Standard AWB:1Z9W96386841769141		0.00	0.00	0.00

Total Net: 196.80
Total Vat: 39.36
Total: 236.16

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.