Invoice Address Southampton General Hospital Finance Department RHM Tremona Road Southampton

SO16 6YD

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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VAT Reg No: GB287389593
Company Reg No: 01291765



Company Reg No: 01291765 Eori No: GB287389593000 **Buying Team** Contact Name 02380777222 Contact Tel 00004735 Account P10313790 Customer Reference Date 13 Dec 2023

Tracking Number 1Z9W96386840683342

Priced In **UK Pounds**

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

Invoice RVM147163-1

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

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM147163-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110072 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22Vi - Pack of 2	6	72.00	14.40	518.40
ooo comany	S/N:V107251/V107326, V107294/V107295, V1	7295, V107327/V107328, V107329/V107330,			
	V107331/V107332, V107333/V107334				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386840683342				

Total Net: 432.00 Total Vat: 86.40 Total: 518.40

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.