

Invoice Address
University Hospitals of Derby And
Burton NHSFT, Accounts Payable
The House, Queens Hospital
Belvedere Road
Burton-on-Trent
DE13 0RB

Delivery Address
Queens Hospital
EBME, Medical Engineering Dept
Belvedere Road
Burton-On-Trent
DE13 0RB

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 Julie Sharratt
Contact Tel 01283593148
Account 00000790
Customer Reference 640140943
Date 01 Feb 2024
Tracking Number 1Z9W96386876117404
Priced In UK Pounds

Invoice RVM147191-2

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

Delivery Reference DVM147191-2 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113 S/N:A101031-A101040	10	40.50	8.10	486.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876117404		0.00	0.00	0.00

Total Net: 405.00
Total Vat: 81.00
Total: 486.00

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.