

Invoice Address
James Paget University Hospital NHSFT
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Supplier
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Contact Name Geraldine Porter
Contact Tel 03031231177
Account 00001910
Customer Reference RGPEPD38112
Date 19 Dec 2023
Tracking Number 1Z9W96386876109011
Priced In UK Pounds

Invoice RVM147285-1

Delivery Address
JPUH NHS Foundation Trust
Works Stores
Lowestoft Road
Gorleston
Great Yarmouth
NR31 6LA

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

Delivery Reference DVM147285-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330570	APGAR Timer - Keypad Membrane Assembly	1	26.25	5.25	31.50
0330555 Tariff 90181990-00	APGAR Timer PCB v1.0 assembly Note: Populated with the components. Does not include the LCD nor the battery compartment	1	84.00	16.80	100.80
0330558 Tariff 90181990-00 CoO Germany PPUPS1	APGAR Timer Battery Holder BE60 - Black	2	10.50	2.10	25.20
	UPS Courier Delivery - Standard AWB:1Z9W96386876109011		8.00	1.60	9.60

Total Net: 139.25
Total Vat: 27.85
Total: 167.10

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.