Invoice Address University Hospital Birmingham **NHS Foundation Trust** PO Box 16967 Edgbaston Birmingham **B16 6TT**

Delivery Address Queen Elizabeth Hospital Dept of Medical Engineering East Lower Ground Floor Birmingham B15 2TH

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765

Company Reg No: 01291765 EORI No: GB287389593000

Coral Shepherd Contact Name 01213718869 Contact Tel 00000500 Account U24033322 Customer Reference Date 03 Jan 2024

Tracking Number 1Z9W96386841988511

Priced In **UK Pounds**

Invoice RVM147482-1

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

Delivery Reference DVM147482-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110435 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250TM	86	90.90	18.18	9,380.88
oo omoo omoo	S/N:JA75499071-JA75499075,JB20499001-JB20499031 JB20499051-JB20499100				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
110101	AWB:1Z9W96386841988511		0.00	0.00	0.00

Total Net: 7,817.40 Total Vat: 1,563.48

Total: 9,380.88

Banking details

Barclays Bank PLC Bank 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.

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.

