Invoice Address The Shrewsbury and Telford Hospital NHST Accounts Payable Shrewsbury Business Park 1 Douglas Court, Anchorage Avenue Shrewsbury SY2 6FG

Delivery Address Royal Shrewsbury Hospital Medical Engineering Dept Mytton Oak Road Shrewsbury SY38XQ

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
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Company Reg No: 01291765
EORI No: GB287389593000

Ashley Davies Contact Name 01743261000 Contact Tel 00004640 Account 51023401 Customer Reference Date 30 Jan 2024

Tracking Number 1Z9W96386841175783

Priced In **UK Pounds**

Invoice RVM147861-1

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

Delivery Reference DVM147861-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1480000 Tariff 9018199000 CoO United Kingdom	V1000 Foetal Heart Simulator Service and Functional Check	1	60.00	12.00	72.00
	S/N: PR02450A11, SRS68663, SRN36222				
1430309 Tariff 9031808000 CoO United Kingdom	V1000 Transducer Interface Cushion. SRS68663, SRN36222	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841175783		12.00	2.40	14.40

Total Net: 72.00 Total Vat: 14.40 Total: 86.40

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 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.