

Invoice Address  
Guy's and St Thomas` NHSFT  
Guys Hospital  
PO Box 147  
Great Maze Pond  
London  
SE1 9RT

Delivery Address  
St Thomas` Hospital  
North Wing Loading Bay  
Lambeth Palace Road  
London  
SE1 7EH

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 Alison Case  
Contact Tel 02071883767  
Account 00003400  
Customer Reference RJ1-1252738  
Date 31 Jan 2024  
Tracking Number 1Z9W96386878676191  
Priced In UK Pounds

## Invoice RVM147986-1

CIP Carriage and Insurance Paid To St Thomas Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM147986-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121350 Tariff 85444290 CoO Germany PPUPS1	Envitec MySign O Oxygen Sensor Cable	1	40.60	8.12	48.72
	UPS Courier Delivery - Standard AWB:1Z9W96386878676191		8.00	1.60	9.60

Total Net: 48.60  
Total Vat: 9.72  
Total: 58.32

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.