Invoice Address Manchester University NHSFT Trafford General Hospital Accounts Payable - Central Invoices Davyhulme Manchester M41 5SL

Delivery Address Trafford General Hospital Macmillan Centre Palliative Care Moorside Road Davyhulme Manchester M41 5SL

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Julie Regan Contact Name 07973697813 Contact Tel 00003615 Account 00425894 Customer Reference Date 01 Feb 2024

Tracking Number 1Z9W96386842390888

Priced In **UK Pounds**

Invoice RVM148011-1

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

Delivery Reference DVM148011-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810050 Tariff 90181990-00 CoO China	MD300-C29 OLED Finger Pulse Oximeter	2	14.59	2.92	35.02
	S/N:202569976815-202569976816				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842390888				

Total Net: 29.18 Total Vat: 5.84 Total: 35.02

Banking details Bank

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

IBAN GB05BUKB20784200906662 BUKBGB22

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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.

