

Invoice Address
University Hospital Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Supplier
Viamed Ltd
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Contact Name Lynn O'Neill
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Account 00000490
Customer Reference 835962
Date 01 Feb 2024
Tracking Number 1Z9W96386842586524
Priced In UK Pounds

Invoice RVM148019-1

Delivery Address
University Hospital Birmingham NHSFT
T57243 SCT Continence Serv
Clinic 51
Grove Road
Solihull
B91 2AQ

CIP Carriage and Insurance Paid To University Hospital Birmingham, * Incoterms(r) 2020

Delivery Reference DVM148019-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810050 Tariff 90181990-00 CoO China	MD300-C29 OLED Finger Pulse Oximeter S/N:202569976817	1	14.59	2.92	17.51
PPUPS1	UPS Courier Delivery - Standard AWB;1Z9W96386842586524		0.00	0.00	0.00

Total Net: 14.59
Total Vat: 2.92
Total: 17.51

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.