

Invoice Address
University Hospitals North Midlands
C/O ELFS Shared Services
PO Box 4418, Unit 2
Swindon
SN4 4RW

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



Contact Name Procurement Department
Contact Tel 01782672672
Account 00012132
Customer Reference MM83013
Date 06 Feb 2024
Tracking Number 1Z9W96386878820168
Priced In UK Pounds

Invoice RVM148081-1

Delivery Address
Royal Stoke Hospital
Supplies and Procurement Warehouse
University Hospitals of North Midlands
578 Newcastle Road
Stoke on Trent
ST4 6QG

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

Delivery Reference DVM148081-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113 S/N:A101069	1	45.00	9.00	54.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878820168		0.00	0.00	0.00

Total Net: 45.00
Total Vat: 9.00
Total: 54.00

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.