

Invoice Address
Nottingham University Hospital
Accounts Payable Section
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

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 David Beales
Contact Tel 01159691169
Account 00003910
Customer Reference 200028874
Date 14 Feb 2024
Tracking Number 1Z9W96386842845191
Priced In UK Pounds

Invoice RVM148266-1

Delivery Address
Nottingham University Hospital
City Distribution Hub, Service Road 1
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM148266-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	3	103.90	20.78	374.04
	S/N:JF95399092-JF95399094				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842845191		0.00	0.00	0.00

Total Net: 311.70
Total Vat: 62.34
Total: 374.04

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.