Invoice Address Alder Hev Children's NHS FT Finance Department Eaton Road Liverpool L12 2AP

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765 Company Reg No: 01291765 EORI No: GB287389593000

Contact Name Contact Tel

Account

Jay Kay 01512284811 00012595

Customer Reference RBSN400141320

Date 21 Feb 2024 Tracking Number 1Z9W96386877060311

Priced In **UK Pounds**

Delivery Address Alder Hey Childrens Hospital 1 AHIP Deliveries Eaton Road Liverpool L12 2AP

Invoice RVM148386-1

CIP Carriage and Insurance Paid To Alder Hey Childrens NHSFT, UK * Incoterms(r) 2020

Delivery Reference DVM148386-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E	2	67.30	13.46	161.52
	S/N:JL55299105-JL55299106				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877060311				

Total Net: 134.60 Total Vat: 26.92

Total: 161.52

Banking details Bank

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

IBAN GB05BUKB20784200906662 BIC BUKBGB22
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. Page 1