Invoice Address

Royal United Hospitals Bath NHSFT Accounts Payable **Building E8** Combe Park Bath BA1 3NG

Delivery Address Royal United Hospitals Bath NHS FT Supplies and Distribution Department Combe Park Bath BA1 3NG

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Purchasing Contact Name Contact Tel 01225428331 00000350 Account **Customer Reference** 1487940 Date 26 Feb 2024

Tracking Number 1Z9W96386840179094

Priced In **UK Pounds**

Invoice RVM148470-1

CIP Carriage and Insurance Paid To Royal United Hosp Bath, UK * Incoterms(r) 2020

Delivery Reference DVM148470-1 Contact emily.morton@viamed.co.uk

Description	Quantity	Unit	Unit Vat	Total
Teledyne Oxygen Sensor T-7	3	67.00	13.40	241.20
S/N:914987-914989				
Maxtec Oxygen Sensor MAX-550E	1	109.30	21.86	131.16
with standard flow diverter				
S/N:JF95399095				
UPS Courier Delivery - Standard		0.00	0.00	0.00
AWB:1Z9W96386840179094				
	Teledyne Oxygen Sensor T-7 S/N:914987-914989 Maxtec Oxygen Sensor MAX-550E with standard flow diverter S/N:JF95399095 UPS Courier Delivery - Standard	Teledyne Oxygen Sensor T-7 3 S/N:914987-914989 Maxtec Oxygen Sensor MAX-550E 1 with standard flow diverter S/N:JF95399095 UPS Courier Delivery - Standard	Teledyne Oxygen Sensor T-7 3 67.00 S/N:914987-914989 Maxtec Oxygen Sensor MAX-550E 1 109.30 with standard flow diverter S/N:JF95399095 UPS Courier Delivery - Standard 0.00	Teledyne Oxygen Sensor T-7 3 67.00 13.40 S/N:914987-914989 Maxtec Oxygen Sensor MAX-550E 1 109.30 21.86 with standard flow diverter S/N:JF95399095 UPS Courier Delivery - Standard 0.00 0.00

Total Net: 310.30 Total Vat: 62.06 Total: 372.36

Banking details

Barclays Bank PLC Bank 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.

