

Invoice Address
Betsi Cadwaladr University Health Board
PO Box 117
Pontypool
NP4 4DP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Wendy Rintoul
Contact Tel 01978725869
Account 00005500
Customer Reference 9909521
Date 15 May 2024
Tracking Number 1z9w96386876438004
Priced In UK Pounds

Invoice RVM148505-1

Delivery Address
Wrexham Maelor Hospital
Medical Engineering
Croesnewydd Road
Wrexham
LL13 7TD

CIP Carriage and Insurance Paid To Wrexham Maelor Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM148505-1 Contact janine.gill@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---------------------------------------------------|-----------------------------------------------------------|----------|--------|----------|--------|
| 0110409 Tariff 9019209000 CoO United States | Oxygen sensor MAX-9 S/N:KC88702005 | 1 | 103.70 | 20.74 | 124.44 |
| PPUPS1 | UPS Courier Delivery - Standard awb:1z9w96386876438004 | | 0.00 | 0.00 | 0.00 |

Total Net: 103.70
Total Vat: 20.74
Total: 124.44

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.