Invoice Address SHL Spire Healthcare Ltd. 25-41 Crown Street Reading RG1 2PQ

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

Supplier Viamed Ltd 15 Station Road

Cross Hills

David Parker-Hunt Contact Name Contact Tel 01515221816 00003041 Account 4400037496 Customer Reference Date 08 Mar 2024

Tracking Number 1Z9W96386841268389

11.2017-0

Priced In **UK Pounds**

Delivery Address Spire Liverpool Hospital LPL Capital 57 Greenbank Road Liverpool L18 1HQ

Invoice RVM148716-1

CIP Carriage and Insurance Paid To Spire Liverpool Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM148716-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2510091 Tariff 90181990-00 CoO Denmark	TOF 3D Neuromuscular Transmission Monitor REF: 2510091 Includes standard accessories: 2510102 Main Patient Cable REF 5750108 2510103 Stimulation Cable with pinch clamps R 2510104 Acceleration (AMG) Transducer REF 1 x Sealing Cover for Main Patient Cable 1 x Sealing Cover for Data Interface Socket 1 x Instructions for Use 4 x AA 1.5V batteries		1,400.00	280.00	5,040.00
2520110 CoO Denmark	S/N:T3D202201106-T3D202201108 TOF 3D Hand Adapter REF: 5750100	3	38.50	7.70	138.60
2520111 CoO Denmark	TOF 3D Thumb Adapters (Box of 50) REF: 5750101	3	45.00	9.00	162.00

Banking details Bank

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

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

Invoice Address SHL Spire Healthcare Ltd. 25-41 Crown Street Reading RG1 2PQ

Delivery Address Spire Liverpool Hospital LPL Capital 57 Greenbank Road Liverpool L18 1HQ

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

Contact Name David Parker-Hunt Contact Tel 01515221816 00003041 Account Customer Reference 4400037496 Date 08 Mar 2024

Tracking Number 1Z9W96386841268389

Priced In **UK Pounds**

Invoice RVM148716-1

Item Reference	Description	Quantity	Unit	Unit Vat	Total
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40

The device uses standard paediatric electrodes,

which Viamed does not supply,

but which are readily available through standard supply chain channels.

Instructions for Use are supplied in accordance

with the Medical Device Regulation,

and the device is for use by suitably qualified personnel: specialists, anaesthetists and nurses

with specialization in anaesthesia care.

In addition, we can supply training materials

for use by the Hospital Clinical Educator, these include: PowerPoint training presentation and a Windows based simulator which provides full operation simulation of the device.

We also offer support to Clinical Educators. However, we currently do not include on-site training.

AWB:1Z9W96386841268389

Total Net: 4,462.50 Total Vat: 892.50 Total: 5,355.00

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662 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.