Invoice Address Liverpool University Hospital NHSFT Finance Department Aintree House Longmoor Lane

Liverpool L97AL

Delivery Address Liverpool University Hospital 1 CSSB 5500C1 R And D Mount Vernon Street Liverpool L7 8ÝE

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

Company Reg No: 01291765 EORI No: GB287389593000

Rebecca Woodward Contact Name Contact Tel 01515255980 00002710 Account

Customer Reference REMN400217359 Date 13 Mar 2024

Tracking Number 1Z9W96386876459698

Priced In **UK Pounds**

Invoice RVM148787-1

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

Delivery Reference DVM148787-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111261 Tariff 90181990-00 CoO United States	Maxtec MaxO2+AE Oxygen analyser Ref. R217P72	5	384.00	76.80	2,304.00
0121302 Tariff 90181990-00 CoO U.S.A.	S/N:JL79699003,JL79699008-JL79699010 JL79699029 `V` Mount Assembly for use with Maxtec MaxO2	5	16.10	3.22	96.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876459698		12.00	2.40	14.40

Total Net: 2,012.50 Total Vat: 402.50

Total: 2,415.00

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.

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