Invoice Address Princess Alexandra Hospital **RQW Payables G145** PO Box 312 Leeds **LS11 1HP**

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



Delivery Address Princess Alexandra Hospital Main Stores Hamstel Road

Harlow CM20 1QX

Procurement Contact Name Contact Tel 01279827951 00002079 Account Customer Reference 362006526 Date 19 Mar 2024

Tracking Number 1Z9W96386876462433

Priced In **UK Pounds**

Invoice RVM148877-1

CIP Carriage and Insurance Paid To Princess Alexandra Hosp, Essex * Incoterms(r) 2020 Delivery Reference DVM148877-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	6	11.80	2.36	84.96
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876462433		0.00	0.00	0.00

Total Net: 70.80 Total Vat: 14.16 Total: 84.96

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.